

Special Contract Requests  
June 2013 - July 7, 2014

CY	ID	LOGGED	STATUS	STATUS DATE	PROCUREMENT METHOD	RULE EXCEPTION	OTHER REQUEST	SERVICE	CONTRACTOR	CONTRACT	NOTES
cy14-	3799	7/7/2014	APPROVED	7/7/2014	AMENDMENT				ZYTAC, INC (name change will be Avalara, Inc)	38825	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3800	7/7/2014	APPROVED	7/7/2014	AMENDMENT				JAMES B. ATWOOD	34440	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3801	7/7/2014	APPROVED	7/7/2014	AMENDMENT				THOMAS E. NOONAN, JR.	34664	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3802	7/7/2014	APPROVED	7/7/2014	AMENDMENT				ENSAFE, INC.	17341	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3803	7/7/2014	PENDING		OTHER - NON-COMPETITIVE			MONITORING OF SECURITY EQUIPMENT AT THE DEPARTMENT OF TRANSPORTATION'S REGION ONE COMPLEX IN KNOXVILLE, TENNESSEE	UNIVERSITY OF TENNESSEE		
cy14-	3804	7/7/2014	PENDING		RULE EXCEPTION			PROVISION OF A STATEWIDE IEP DATA MANAGEMENT SYSTEM	TBD THROUGH RFP PROCESS		
cy14-	3791	7/3/2014	PENDING		SOLE SOURCE			MAINTENANCE/SUPPORT RENEWALS CA GEN WORKSTATION SUPPORT AND MAINTAIN CHILD SUPPORT ENFORCEMENT SYSTEMS	CA TECHNOLOGIES		
cy14-	3792	7/3/2014	PENDING		RULE EXCEPTION			CDBG DISASTER	CITY OF SOUTH PITTSBURG; CITY OF MEMPHIS; SHELBY COUNTY		
cy14-	3793	7/3/2014	PENDING		RULE EXCEPTION			FOR THE PROVISION OF SELLING BY AUCTION OR RAFFLE ON SPECIAL ELK TAKE PERMIT FOR THE BENEFIT OF THE ELK MANAGEMENT PROGRAM IN TENNESSEE	TO BE CHOSEN THROUGH THE RFP PROCESS		
cy14-	3794	7/3/2014	PENDING		NO COST			SOLICITING BIDS FROM A NON-PROFIT CONSERVATION ORGANIZATION TO SELL A SPECIAL ELK TAKE PERMIT			APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14
cy14-	3795	7/3/2014	APPROVED	7/3/2014	AMENDMENT				RESCARE WORKFORCE SERVICES INC	37287	PROPOSED AMENDMENT 1 APPROVED BY MIKE PERRY 7/3/14
cy14-	3796	7/3/2014	APPROVED	7/3/2014	AMENDMENT				ESI ACQUISITION INC	32909	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3797	7/3/2014	PENDING		AMENDMENT				ZYTAX INC (NAME CHANGE WILL BE AVALARA INC)	24148	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA, SEE CY14-3799

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3782	7/2/2014	APPROVED	7/8/2014	RULE EXCEPTION			VARIOUS SERVICES	VARIOUS CONTRACTORS		APPROVED BY TONI STUART 7/3/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14
cy14-	3783	7/2/2014	PENDING		OTHER - NON-COMPETITIVE			CHARTER SCHOOL AUTHORIZER TRAINING AND POLICY REVIEW	NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS (NACSA)		
cy14-	3784	7/2/2014	APPROVED	7/3/2014	AMENDMENT				MAGELLAN MEDICAID ADMINISTRATION INC	34942	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3785	7/2/2014	PENDING		OTHER		TERMINATE CONTRACT	LEVEL 3 CONTINUUM ENHANCED RESIDENTIAL SERVICES	G4S YOUTH SERVICES LLC	31306	REVISION RECEIVED 7/3/14
cy14-	3786	7/2/2014	PENDING		COMPETITIVE NEGOTIATION			CAREER AND TECHNICAL EDUCATION (CTE) ASSESSMENT DESIGN PROCESS CONSULTANT	NATIONAL CENTER FOR THE IMPROVEMENT OF EDUCATIONAL ASSESSMENT INC		
cy14-	3787	7/2/2014	APPROVED	7/3/2014	AMENDMENT				OMNI COMMUNITY HEALTH INC	38925	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3788	7/2/2014	APPROVED	7/3/2014	AMENDMENT				OMNI COMMUNITY HEALTH INC	38924	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3789	7/2/2014	APPROVED	7/3/2014	AMENDMENT				OMNI COMMUNITY HEALTH INC	38923	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3790	7/2/2014	PENDING		RULE EXCEPTION			EQUIPMENT MAINTENANCE MANAGEMENT SERVICES	RFP 32210-13026		0690-03-01.02(1)(uuu) 0690-03-01-.14(1)(b)
cy14-	3772	7/1/2014	APPROVED	7/1/2014	AMENDMENT				STATE OF ARKANSAS	23033	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3773	7/1/2014	APPROVED	7/1/2014	AMENDMENT				EYEMED VISION CARE LLC	33248	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3774	7/1/2014	PENDING		OTHER - NON-COMPETITIVE			ADULT DAY SERVICES	ROCHELLE CENTER		APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14
cy14-	3775	7/1/2014	PENDING		OTHER - NON-COMPETITIVE			SPECIALIZED TREATMENT PROGRAM	PRADER WILLI HOMES OF OCONOMOWOC		APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14
cy14-	3776	7/1/2014	PENDING		OTHER - NON-COMPETITIVE			ADULT DAY SERVICES	EVERGREEN PRESBYTERIAN MINISTRIES INC DBA EVERGREEN LIFE SERVICES		APPROVED BY SHANNON HOWELL 7/8/14 SENT TO COT 7/8/14
cy14-	3777	7/1/2014	PENDING		SOLE SOURCE		Page 2	BAX SYSTEM Q7 CYCLER/DETECTOR	DUPONT NUTRITION & HEALTH		

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3778	7/1/2014	APPROVED	7/1/2014	AMENDMENT				DOUGLAS PRINTING	37109	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3779	7/1/2014	APPROVED	7/8/2014	RULE EXCEPTION			PROVISION OF INVESTMENT MASTER CUSTODY SERVICES TO THE STATE	STATE STREET BANK AND TRUST COMPANY		APPROVED BY TONI STUART 7/3/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14
cy14-	3780	7/1/2014	PENDING		SOLE SOURCE			VNBS SICKLE CELL PROGRAM REORDER PACK REAGENT TEST KITS	BIO RAD LABORATORIES INC		
cy14-	3781	7/1/2014	PENDING		SOLE SOURCE			THE TALENTQUEST EXECUTIVE ASSESSMENT PROCESS WILL BE FOR KEY TDOC MANAGERS	CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST		
cy14-	3771	6/30/2014	APPROVED	7/1/2014	PROPRIETARY			RETINAL CAMERA FOR EYE TESTING DIABETIC PATIENTS	LOMBART INSTRUMENT	34301	APPROVED BY SHANNON HOWELL 6/30/14 SENT TO COT 6/30/14 COT APPROVAL RECEIVED 6/30/14
cy14-	3768	6/27/2014	APPROVED	7/2/2014	SOLE SOURCE			RESIDENTIAL OUT OF HOME CARE AND TREATMENT SERVICES FOR CHILDREN/YOUTH REMANDED INTO THE CUSTODY OF THE STATE	PARKRIDGE MEDICAL CENTER INC		APPROVED BY SHANNON HOWELL 6/27/14 SENT TO COT 6/27/14 COT APPROVAL RECEIVED 7/2/14
cy14-	3769	6/27/2014	APPROVED	7/2/2014	SOLE SOURCE			RESIDENTIAL OUT OF HOME CARE AND TREATMENT SERVICES FOR CHILDREN/YOUTH REMANDED INTO THE CUSTODY OF THE STATE	SMOKY MOUNTAIN CHILDRENS HOME		APPROVED BY SHANNON HOWELL 6/27/14 SENT TO COT 6/27/14 COT APPROVAL RECEIVED 7/2/14
cy14-	3770	6/27/2014	APPROVED	7/3/2014	RULE EXCEPTION			DEVELOPMENT DISTRICTS	NINE DEVELOPMENT DISTRICTS		APPROVED BY TONI STUART 6/27/14 SENT TO COT 6/30/14 COORECTED APPROVED BY COT 7/3/14
cy14-	3762	6/26/2014	PENDING		RULE EXCEPTION			PREFERRED DENTAL SERVICES	DELTA DENTAL OF TENNESSEE	22446	APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14
cy14-	3763	6/26/2014	APPROVED	6/26/2014	AMENDMENT				DELTA DENTAL OF TENNESSEE	FA1133182	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
cy14-	3764	6/26/2014	PENDING		RULE EXCEPTION			PREPAID DENTAL SERVICES	UNION SECURITY INSURANCE COMPANY	21851	APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14
cy14-	3765	6/26/2014	APPROVED	6/26/2014	AMENDMENT		Page 3		UNION SECURITY INSURANCE COMPANY	21851	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3766	6/26/2014	APPROVED	6/26/2014	OTHER		TERMINATE CONTRACT	BUILDING INSPECTIONS	DVI, PC (DENNIS VAUGHN)	23370	APPROVED BY TONI STUART
cy14-	3767	6/26/2014	APPROVED	6/26/2014	RULE EXCEPTION			ELECTRONIC PUBLIC HEALTH INFORMATION V1.0(EPI) ELECTRONIC HEALTH RECORD (E H R)	N/A		APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14 COT APPROVAL NOT REQUIRED 6/26/14
cy14-	3749	6/25/2014	PENDING		RULE EXCEPTION			STRATEGIC SOURCING ANALYSIS TOOL	NB VENTURE INC DBA GLOBAL EPROCURE (GEP)		APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/24/14
cy14-	3750	6/25/2014	APPROVED	6/26/2014	AMENDMENT				LOOMIS FARGO & CO	27573	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3751	6/25/2014	APPROVED	6/26/2014	SOLE SOURCE			REPAIR/REPLACEMENT PLARTS FOR DIGITAL HYBRID KEY SYSTEMS	BLACKBOX TENNESSEE GOVERNMENT SOLUTIONS		APPROVED BY TONI STUART 6/25/14 ASENT TO COT 6/25/14 COT APPROVAL RECEIVED 6/26/14
cy14-	3752	6/25/2014	APPROVED	6/30/2014	RULE EXCEPTION			FOR SERVICES RELATED TO 2015 RECREATIONAL TRAILS PROGRAM	VARIOUS GG, GR AND IG TYPE GRANTEEES		APPROVED BY TONI STUART 6/26/14 SENT TO COT 6/26/14 COT APPROVAL RECEIVED 6/30/14
cy14-	3753	6/25/2014	APPROVED	6/26/2014	AMENDMENT				ALLEN SYSTEMS GROUP (ASG)	22792	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3754	6/25/2014	APPROVED	6/26/2014	RULE EXCEPTION			SEWER SYSTEM IMPROVEMENTS FUNDED WITH 2003 CDBG FUNDS	CITY OF BLAINE	18535	APPROVED BY TONI STUART 6/25/14 SENT TO COT 6/25/14 COT APPROVAL NOT REQUIRED 6/26/14
cy13-	3755	6/25/2014	APPROVED	6/25/2014	RULE EXCEPTION			MAINFRAME SERVICES	IBM		APPROVED BY TONI STUART 6/25/14 SENT TO COT 6/25/14 COT APPROVAL RECEIVED 6/25/14
cy14-	3756	6/25/2014	APPROVED	6/26/2014	AMENDMENT				INFORMATION BUILDERS	21093	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3757	6/25/2014	PENDING		SOLE SOURCE			TO MAINTAIN AND UPGRADE THE INTEGRATED INFORMATION AND COMMUNICATIONS SYSTEM CURRENTLY IN PLACE FOR STATEWIDE EMERGENCY PREPAREDNESS PROTECTION	GLOBAL SECURE SYSTEMS CORPORATION		

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3758	6/25/2014	APPROVED	6/27/2014	AMENDMENT				FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY	NC1132138	PROPOSED AMENDMENT 1 REQUEST WILL BE RESUBMITTED REVISION RECEIVED 6/27/14 APPROVED BY PAUL KRIVACKA
cy4-	3759	6/25/2014	PENDING		RULE EXCEPTION			PURCHASE OF COMPENSATION SOFTWARE	COMPANALYST (IBM KENEXA)		
cy14-	3760	6/25/2014	APPROVED	6/26/2014	AMENDMENT				0000000449	27450	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3761	6/25/2014	APPROVED	7/8/2014	OTHER - NON- COMPETITIVE			RESOURCE CONSERVATION AND RECOVERY ACT, SUBTITLE C (RCRA) TRAINING	GALLAGHER & ASSOCIATES INC DBA MCCOY AND ASSOCIATES INC		APPROVED BY SHANNON HOWELL 7/2/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14
cy14-	3744	6/24/2014	PENDING		SOLE SOURCE			MAINFRAME SOFTWARE MAINTENANCE	XEROX CORPORATION		
cy14-	3745	6/24/2014	APPROVED	6/25/2014	AMENDMENT				UNIVERSITY OF TENNESSEE	39538	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3746	6/24/2014	APPROVED	6/24/2014	AMENDMENT				UNIVERSITY OF TENNESSEE	39752	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3747	6/24/2014	PENDING		OTHER - NON- COMPETITIVE			MAINTAINING A FEMALE TRANSITIONAL FACILITY WITH UP TO 62 BEDS NEARING RELEASE IN CHATT, TN AND OTHER CITIES	THE NEXT DOOR, INC		
cy14-	3748	6/24/2014	APPROVED	6/24/2014	AMENDMENT				COUNTING OPINIONS (SQUIRE) LTD.	32797	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3743	6/23/2014	NOT APPROVED	6/23/2014	RULE EXCEPTION			TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED ADULTS AGE 10 THROUGH 64 YEARS	SILOAM FAMILY HEALTH CENTER		RULE EXCEPTION WITHDRAWN AS UN- NECESSARY PER KEVIN BARTELS 6/23/14
cy14-	3740	6/20/2014	APPROVED	6/24/2014	OTHER - NON- COMPETITIVE			MIGRATE ALL CURRENT AVTEX FUNCTIONALITY WHICH IS EITHER A) IN PRODUCTION NOW B) BECOMES IN PRODUCTION PRIOR TO A-LIST GO LIVE	AVTEX SOLUTIONS LLC		APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT 6/24/14
cy14-	3741	6/20/2014	APPROVED	6/20/2014	AMENDMENT				BREATHING AIR SYSTEMS	32820	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3742	6/20/2014	APPROVED	6/20/2014	AMENDMENT				CINTAS CORP NO 2	11009	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3731	6/19/2014	APPROVED	6/19/2014	AMENDMENT				QWEST COMMUNICATIONS COMPANY	FA1030679	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3732	6/19/2014	APPROVED	6/24/2014	RULE EXCEPTION			SHREDDING SERVICES	CINTAS CORP NO 2	11009	APPROVED BY PAUL KRIVACKA 6/20/14 SENT TO COT 6/20/14 APPROVAL OF COT 6/24/14
cy14-	3733	6/19/2014	PENDING		REVENUE			INNOVATION PROJECT FOR PREVENTION OF CDI	QSOURCE		
cy14-	3734	6/19/2014	APPROVED	6/19/2014	AMENDMENT				VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER DEPARTMENT OF HEARING AND SPEECH SCIENCES	NC1335424	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
cy14-	3735	6/19/2014	APPROVED	7/8/2014	OTHER - NON-COMPETITIVE			ASSIST WITH RESOURCE JUSTIFICATION MODEL REVIEW OF CHARGES TO THE UNEMPLOYMENT INSURANCE PROGRAMS	BURRIS CONSULTING SERVICES		APPROVED BY SHANNON HOWELL 7/2/14 SENT TO COT 7/3/14 COT APPROVAL RECEIVED 7/8/14
cy14-	3736	6/19/2014	APPROVED	6/19/2014	AMENDMENT				SENT SOFTWARE INC	41011	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/19/14
cy14-	3737	6/19/2014	APPROVED	6/24/2014	RULE EXCEPTION			PROVISION OF 360 ASSESSMENTS	CORPORATE PSYCHOLOGY DBA TALENT QUEST		APPROVED BY TONI STUART 6/19/14 SENT TO COT 6/20/14 COT APPROVAL RECEIVED 6/24/14
cy14-	3738	6/19/2014	APPROVED	6/20/2014	AMENDMENT				MYERS AND STAUFFER LLC	33949	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3739	6/19/2014	APPROVED	6/19/2014	AMENDMENT				SIEMENS INDUSTRY INC	23941	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3727	6/18/2014	APPROVED	6/24/2014	OTHER - NON-COMPETITIVE			PAVEMENT CONDITION DATA COLLECTION	MANDLI COMMUNICATIONS		APPROVED BY SHANNON HOWELL AND SENT TO COT ON 6/24 APPROVED BY COMPTROLLER 6/24/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3728	6/18/2014	APPROVED	6/20/2014	RULE EXCEPTION			CONSERVATORSHIP/GAURDIANSHIP SERVICES	TBD (MULTIPLE)		APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14
cy14-	3729	6/18/2014	APPROVED	6/20/2014	RULE EXCEPTION			MEDICAL AND RELATED SERVICES (41180) AT THE STATE'S REGIONAL MENTAL HEALTH INSTITUTES	VARIETY OF VENDORS		APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14
cy14-	3730	6/18/2014	APPROVED	6/20/2014	RULE EXCEPTION			TENNESSEE INTEGRATED COURT SCREENING AND REFERRAL PROJECT (TICSRP)	VANDERBILT UNIVERSITY		APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14
cy14-	3726	6/17/2014	APPROVED	6/17/2014	AMENDMENT				MARSHALL UNIVERSITY RESEARCH CORPORATION (MURC) ON BEHALF OF THE RAHALL TRANSPORTATION INSTITUTE (RTI)	40401	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3718	6/16/2014	APPROVED	6/19/2014	OTHER - NON-COMPETITIVE			MASTER CUSTODY SERVICES FOR THE SECURITIES AND CASH OWNED BY THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM, THE CHAIRS OF EXCELLENCE ENDOWMENT FUND AND THE TN BACCALAUREATE EDUCATION SYSTEM TRUST	THE NORTHERN TRUST COMPANY		APPROVED BY SHANNON HOWELL 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/19/14
cy14-	3719	6/16/2014	APPROVED	6/16/2014	AMENDMENT				JAMES S. WALKER, PHD		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14
cy14-	3720	6/16/2014	APPROVED	6/16/2014	AMENDMENT				CASEY C ARNEY MD		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14
cy14-	3721	6/16/2014	APPROVED	6/16/2014	AMENDMENT				AMERICAN MESSAGING SERVICES LLC	415	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/16/14
cy14-	3722	6/16/2014	APPROVED	6/27/2014	RULE EXCEPTION			CORE COMPETENCY TRAINING FOR THE FIELD OF HOME VISITING IN TENNESSEE	TENNESSEE STATE UNIVERSITY	EG1335114	APPROVED BY TONI STUART 6/18/14 SENT TO COT 6/18/14 COT APPROVAL RECEIVED 6/20/14
cy14-	3723	6/16/2014	PENDING		RULE EXCEPTION		Page 7	ACTUARIAL SERVICES FOR THE TENNESSEE CONSOLIDATED RETIREMENT SYSTEM AND THE TENNESSEE BACCALAUREATE EDUCATION SYSTEM TRUST	BRYAN PENDLETON SWATS & MCALLISTER LLC	41407	

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3724	6/16/2014	PENDING		SOLE SOURCE			ACUTATED VALVES REPAIR	QUINN CONSTRUCTION CORPORATION		
cy14-	3725	6/16/2014	APPROVED	6/17/2014	AMENDMENT				RICE INSURANCE SERVICES COMPANY LLC (RISC)		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3716	6/13/2014	APPROVED	6/18/2014	RULE EXCEPTION			ADMINISTERING ENVIRONMENTAL HEALTH PROGRAMS	SHELBY COUNTY GOVERNEMENT ON BEHALF OF THE SHELBY CO. HEALTH DEPT.		TONI STUART APPROVED 6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14
cy14-	3717	6/13/2014	APPROVED	6/24/2014	OTHER - NON-COMPETITIVE			PROVISION OF DESTINATION MANAGEMENT SERVICES FOR GOVERNOR'S TRADE MISSION TO ISRAEL	ISRAEL SEMINAR		APPROVED BY SHANNON HOWELL 6/18/14, SENT TO COT 6/18/14 APPROVED BT COT 6/24/14
cy14-	3712	6/12/2014	APPROVED	6/13/2014	AMENDMENT				PERKINS SCHOOL FOR THE BLIND	38717	PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 6/13/14
cy14-	3713	6/12/2014	APPROVED	6/13/2014	AMENDMENT				MAXIMUS HUMAN SERVICES INC	FA0927362	PROPOSED AMENDMENT 1, APPROVED BY PAUL KRIVACKA 6/13/14
cy14-	3714	6/12/2014	PENDING		OTHER - NON-COMPETITIVE			PAVEMENT CONDITION DATA COLLECTION	MANDLI COMMUNICATIONS		
cy14-	3715	6/12/2014	NOT APPROVED	7/1/2014	OTHER - NON-COMPETITIVE			JUNIPER NETWORK DESIGN AND IMPLEMENTATION SERVICES	LAYER 3 COMMUNICATIONS		CANCEL PER AGENCY REQUEST 6/27/14
cy14-	3706	6/11/2014	APPROVED	6/18/2014	RULE EXCEPTION			RESIDENTIAL AND FOSTER CARE OUT OF HOME TREATMENT SERVICES	TBD (MULTIPLE)		APPROVED BY TONI STUART 6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14
cy14-	3707	6/11/2014	APPROVED	6/12/2014	OTHER		TERMINATE CONTRACT	PRESERVATION ACQUISITION DEVELOPMENT AND MAINTENANCE OF THE CUMBERLAND TRAIL SCENIC TRAIL AND STATE PARK	CUMBERLAND TRAIL CONFERENCE	26252	APPROVED BY TONI STUART
cy14-	3708	6/11/2014	APPROVED	6/13/2014	PROPRIETARY			RADIOLOGICAL SURVEY EQUIPMENT PURCHASE CONTRACT	CANBERRA INDUSTRIES		APPROVED BY SHANNON HOWELL 6/12/14 SENT TO COT 6/12/14 COT APPROVAL RECEIVED 6/13/14
cy14-	3709	6/11/2014	APPROVED	6/11/2014	AMENDMENT				RESCARE WORKFORCE SERVICES INC	37287	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA



Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3710	6/11/2014	APPROVED	6/11/2014	AMENDMENT				LESLIE LAUD	41179	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3711	6/11/2014	PENDING		PROPRIETARY			WINLINK RACES AND MTEARS EQUIPMETN WHICH ALLOWS EMERGENCY WRITTEN COMMUNICATIONS OVER THE AIRWAYS WHEN INTERNET SERVICES ARE NOT AVAILABLE	FARALLON ELECTRONICS OFFSHORE OUTFITTERS HAM RADIO OUTLET		
cy14-	3702	6/10/2014	APPROVED	6/24/2014	SOLE SOURCE			TAX AUDITING SERVICES/MTC JOINT AUDIT PROGRAM	MULTISTATE TAX COMMISSION		APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT 6/24/14
cy14-	3703	6/10/2014	APPROVED	6/12/2014	SOLE SOURCE			ELECTROFISHER - FISH SHOCKER	MIDWEST LAKE MANAGEMENT		APPROVED BY SHANNON HOWELL 6/11/14, SENT TO COT 6/11/14COT APPROVAL RECEIVED 6/12/14
cy14-	3704	6/10/2014	APPROVED	6/11/2014	AMENDMENT				THOMAS CONSULTANTS	37422	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3705	6/10/2014	APPROVED	6/11/2014	AMENDMENT				TRUGREEN LAND CARE LLC	33272	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3682	6/6/2014	APPROVED	6/18/2014	RULE EXCEPTION			CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TO BE DETERMINED		APPROVED TO TONI STUART 6/16/14 SENT TO COT 6/16/14 COT APPROVAL RECEIVED 6/18/14
cy14-	3683	6/6/2014	PENDING		AMENDMENT				MARK ANDY	27416	PROPOSED AMENDMENT 1
cy14-	3684	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING	WORKFORCE CONNECTIONS/KNOX COUNTY ACTION COMMITTEE		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
cy14-	3685	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	EAST TENNESSEE HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
cy14-	3686	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE		Page 9	PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST TENNESSEE DEVELOPMENT DISTRICT		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3687	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	ALLIANCE FOR BUSINESS AND TRAINING INC		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
cy14-	3688	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	WORKFORCE ESSENTIALS		APPROVED BY SHANNON HOWELL 6/10/14 SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
cy14-	3689	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTH CENTRAL WORKFORCE ALLIANCE		COT APPROVAL RECEIVED 6/12/14
cy14-	3690	6/6/2014	APPROVED	6/12/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL 6/10/14, SENT TO COT 6/11/14 COT APPROVAL RECEIVED 6/12/14
cy14-	3691	6/6/2014	APPROVED	6/9/2014	AMENDMENT				IBM	1056	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
cy14-	3692	6/6/2014	APPROVED	6/10/2014	RULE EXCEPTION			IBM MAINFRAME HARDWARE MAINTENANCE AND SUPPORT	IBM	1056	APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/9/14 APPROVED BY COT 6/10/14
cy14-	3693	6/6/2014	APPROVED	6/9/2014	AMENDMENT				IBM	32873	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
cy14-	3694	6/6/2014	APPROVED	6/9/2014	AMENDMENT				IBM	32865	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
cy14-	3695	6/6/2014	APPROVED	6/9/2014	AMENDMENT				THE UNIVERSITY OF TENNESSEE CENTER FOR INDUSTRIAL SERVICES	ED1339354	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3696	6/6/2014	APPROVED	6/9/2014	OTHER		TERMINATE CONTRACT	ISSUING AGENT	WILLIAM BILL FOX		APPROVED BY TONI STUART 6/9/14
cy14-	3697	6/6/2014	APPROVED	6/9/2014	AMENDMENT				MICROBAC V#14877	32144	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3698	6/6/2014	APPROVED	6/9/2014	AMENDMENT				EXTRAORDINARY SOLUTIONS, LLC V#144617	37439	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3699	6/6/2014	APPROVED	6/9/2014	AMENDMENT				SECURITY 2000 V#1255	36339	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3700	6/6/2014	APPROVED	6/18/2014	RULE EXCEPTION			FORMAL GRANT NAME WITH AFFILIATED FISCAL YEAR	GRANT SUBRECIPIENT, WILL VARY FROM CONTRACT TO CONTRACT		APPROVED BY TONI STUART 6/16/14 SENT TO COT 6/16/14 COT APPROVAL NOT REQUIRED 6/18/14
cy14-	3701	6/6/2014	APPROVED	6/19/2014	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON.COM.DEDC, LLC		APPROVED BY TONI STUART 6/16/14 SENT TO COT 6/16/14 COT RETURNED 6/17 ASKING THAT TONI REVISIT HOLD HARMLESS CLAUSE. AFTER SPEAKING W/ECD ATTORNEY, SENT BACK TO DON IVANCIC WITH APPROVAL TO APPROVE 6/18/14 COT APPROVAL NOT REQUIRED 6/19/14
cy14-	3679	6/5/2014	NOT APPROVED	6/5/2014	AMENDMENT				NCH CORPORATION	37022	PROPOSED AMENDMENT 1 - DENIED DUE TO CONTRACT EXPIRATION DATE
cy14-	3680	6/5/2014	PENDING		OTHER		TERMINATE CONTRACT	DENTAL BENEFITS MANAGER FOR DENTAL BENEFITS MANAGER FOR COVERKIDS, TN CHILDRENS HEALTH INSURANCE PLAN			
cy14-	3681	6/5/2014	APPROVED	6/5/2014	OTHER				RFP 31865-00377		APPROVED BY TONI STUART
cy14-	3673	6/4/2014	APPROVED	6/9/2014	OTHER - NON- COMPETITIVE			STREAM RESTORATION/CONSTRUCTION	WILLIAMS EXCAVATING SERVICES		APPROVED BY SHANNON HOWELL 6/3/14 SENT TO COT 6/4/14 COT APPROVAL RECEIVED 6/9/14
cy14-	3674	6/4/2014	APPROVED	6/9/2014	SOLE SOURCE			SURVEILLANCE TOWER	FLIR DETECTION		APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/6/14 COT APPROVAL RECEIVED 6/9/14
cy14-	3675	6/4/2014	PENDING		RULE EXCEPTION			EMERGENCY PREPAREDNESS	FEDEX CUSTOM CRITICAL INC		RULE 0690-03-01- .17(4)(b)
cy14-	3676	6/4/2014	NOT APPROVED	6/4/2014	AMENDMENT				BETTER BUSINESS EQUIPMENT	32030	PROPOSED AMENDMENT 1 DENIED BY KEVIN BARTELS DUE TO CONTRACT EXPIRED ALREADY
cy14-	3677	6/4/2014	PENDING		REVENUE		Page 11	OFFENDER LABOR FOR SEWN PRODUCT	CAN DO TAPE COMPANY		REVISION SENT 6/5/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3678	6/4/2014	APPROVED	6/4/2014	AMENDMENT				LIPSCOMB UNIVERSITY	41086	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3672	6/3/2014	APPROVED	6/4/2014	AMENDMENT				THE UNIVERSITY OF TENNESSEE	34275	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3662	6/2/2014	PENDING		AMENDMENT				PERFORMANCE FOOD GROUP INC	NC1339734	PROPOSED AMENDMENT 2
cy14-	3663	6/2/2014	PENDING		AMENDMENT				INSTITUTIONAL WHOLESALE CO INC	NC1339733	PROPOSED AMENDMENT 2
cy14-	3664	6/2/2014	PENDING		AMENDMENT				SYSCO KNOXVILLE LLC	32753	PROPOSED AMENDMENT 2
cy14-	3665	6/2/2014	PENDING		AMENDMENT				INSTITUTIONAL WHOLESALE CO INC	NC1339732	PROPOSED AMENDMENT 2
cy14-	3666	6/2/2014	PENDING		AMENDMENT				INSTITUTIONAL WHOLESALE CO INC	NC1339730	PROPOSED AMENDMENT 2
cy14-	3667	6/2/2014	APPROVED	6/3/2014	AMENDMENT				UNIVERSITY OF TENNESSEE KNOXVILLE (UTK)	38970	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/3/14
cy14-	3668	6/2/2014	APPROVED	6/2/2014	OTHER		TERMINATE CONTRACT	ELECTRICAL INSPECTION SERVICES	DEWAYNE DOTSON INSPECTOR PC	26977	APPROVED BY TONI STUART 6/2/14
cy14-	3669	6/2/2014	APPROVED	6/3/2014	AMENDMENT				REBECCA HOLDEN		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 6/3/14
cy14-	3670	6/2/2014	APPROVED	6/24/2014	OTHER - NON-COMPETITIVE			PSYCHIATRIC RESIDENT SERVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE	UNIVERSITY OF TENNESSEE		REVISED BY AGENCY 6/23/14 APPROVED BY SHANNON HOWEL 6/23/14 SENT TO COT 6/23/14 COT APPROVAL RECEIVED 6/24/14
cy14-	3671	6/2/2014	APPROVED	6/4/2014	PROPRIETARY			PURCHASE OF MULTI-MANUFACTURER SOFTWARE MAINTENANCE AND SERVICES	COMPETITIVE		APPROVED BY TONI STUART 6/2/14 SENT TO COT 6/2/14 APPROVAL NOT NECESSARY BY COT 6/4/14
cy14-	3654	5/30/2014	APPROVED	5/30/2014	AMENDMENT				APPLIED CONCEPTS INC.	32062	PROPOSED AMENDMENT 2, APPROVED BY KEVIN BARTELS 5/27/14
cy14-	3655	5/30/2014	PENDING		RULE EXCEPTION			MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE	TBD		
cy14-	3656	5/30/2014	APPROVED	5/30/2014	AMENDMENT				BUSINESS PRODUCTS GROUP INC	30881	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3657	5/30/2014	APPROVED	6/2/2014	OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	ROBERT B. FISACKERLY		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14
cy14-	3658	5/30/2014	APPROVED	6/2/2014	OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TERRY TOWNSEND		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14
cy14-	3659	5/30/2014	APPROVED	6/2/2014	OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JOHN LEALAND BAKER		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14
cy14-	3660	5/30/2014	APPROVED	6/2/2014	OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JAMES O. HASTINGS		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14
cy14-	3661	5/30/2014	APPROVED	5/30/2014	OTHER	OTHER	OTHER	EDUCATOR INFORMATION SYSTEM: LICENSURE AND EVALUATION SYSTEM			SOLICITATION CANCELLATION REQUEST, APPROVED BY TONI STUART 5/30/14
cy14-	3649	5/29/2014	APPROVED	6/6/2014	SOLE SOURCE			TRAINING AND MENTORING SERVICES TO PROVIDE ASSISTANCE TO LOCAL COMMUNITIES THROUGHOUT THE STATE	NATIONAL MAIN STREET CENTER, INC.		APPROVED BY SHANNON HOWELL 6/4/13 SENT TO COT 6/5/14 COT APPROVAL RECEIVED 6/6/14
cy14-	3650	5/29/2014	APPROVED	6/2/2014	RULE EXCEPTION			MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM-MAS)	TBD (RFP)		APPROVED BY TONI STUART AND SENT TO COT 5/30/14 COT APPROVAL NOT REQUIRED 6/2/14
cy14-	3651	5/29/2014	PENDING		RULE EXCEPTION			AASHTO LICENSES & SERVICES	AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS		APPROVED BY TONI STUART AND SENT TO COT 5/30/14 APPROVED BY COT 6/2/14
cy14-	3652	5/29/2014	PENDING		RULE EXCEPTION			AASHTO LICENSES & SERVICES	AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)		0690-03-01-.17(2)(C)2 - VICTORIA HASSINGER - DUPLICATE TO CY14-3100

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3653	5/29/2014	APPROVED	5/29/2014	AMENDMENT				POWER AND ENERGY SERVICES INC	38553	PROPOSED AMENDMENT 1 CHUCK HOLLAND, APPROVED BY KEVIN BARTELS
cy14-	3644	5/28/2014	PENDING		AMENDMENT				KIRKLANDS PEST CONTROL	35155	PROPOSED AMENDMENT 1
cy14-	3645	5/28/2014	APPROVED	6/6/2014	SOLE SOURCE			HARDWARE AND SOFTWARE TECHNICAL SUPPORT AND HARDWARE MAINTENANCE FOR OLYMPUS MAIL SORTER	PITNEY BOWES, INC.		347.01-PB, REVISION RECEIVED 5/29 APPROVED BY SHANNON HOWELL 6/3/14 SENT TO COT 6/4/14 COT APPROVAL RECEIVED 6/6/14
cy14-	3646	5/28/2014	PENDING		AMENDMENT				KENNEDY INK COMPANY, INC	27405	PROPOSED AMENDMENT 1
cy14-	3647	5/28/2014	APPROVED	5/30/2014	AMENDMENT				THE BERWYN GROUP, INC.	18828	PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/28/14
cy14-	3648	5/28/2014	APPROVED	5/28/2014	AMENDMENT				CRAFCO INC.	37186	PROPOSED AMENDMENT FIRST CONTRACT RENEWAL OPTION. APPROVED BY KEVIN BARTELS 5/28/14
cy14-	3628	5/27/2014	APPROVED	5/30/2014	AMENDMENT				Cadre5, LLC	36522	PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/28/14
cy14-	3629	5/27/2014	APPROVED	5/27/2014	OTHER	OTHER	TERMINATE CONTRACT	Haircutting Services, DIDD	Blendmasters, 175892	41489	APPROVED BY TONI STUART 5/27
cy14-	3630	5/27/2014	APPROVED	6/10/2014	OTHER - NON-COMPETITIVE			SOFTWARE TO TRACK BLOOD LEAD LEVELS	UNIVERSITY OF TENNESSEE		APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/9/14 COT APPROVAL RECEIVED 6/10/14
cy14-	3631	5/27/2014	PENDING		AMENDMENT				APPLIED CONCEPTS INC.	32062	PROPOSED AMENDMENT 2
cy14-	3632	5/27/2014	APPROVED	5/30/2014	AMENDMENT				ELLIOTT DATA SYSTEMS INC.	37144	PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/27/14
cy14-	3633	5/27/2014	PENDING		AMENDMENT				PRINTERS AND DUPLICATORS INC	27412	PROPOSED AMENDMENT 1

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3634	5/27/2014	APPROVED	5/29/2014	RULE EXCEPTION			BUDGET SOFTWARE SYSTEM FOR FINANCE AND ADMINISTRATION, DIVISION OF BUDGET			APPROVED BY TONI STUART AND SENT TO COT 5/28, COT APPROVAL NOT REQUIRED
cy14-	3635	5/27/2014	APPROVED	6/19/2014	OTHER - NON-COMPETITIVE			TDOT EXECUTIVE LEADERSHIP INSTITUTE	SPARK: LIPSCOMB'S IDEA CENTER		APPROVED BY SHANNON HOWELL 6/18/14 SENT TO COT 6/18/14 APPROVED BY COT 6/19/14
cy14-	3636	5/27/2014	APPROVED	5/28/2014	OTHER	OTHER	TERMINATE CONTRACT	ELECTRICAL INSEPCTION SERVICES	MATT LITTLE ELECTRICAL SERVICES INC.	39027	APPROVED BY TONI STUART
cy14-	3637	5/27/2014	APPROVED	5/30/2014	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC.	29634	PROPOSED AMENDMENT 17, APPROVED BY KEVIN BARTELS 5/28/14
cy14-	3638	5/27/2014	APPROVED	5/30/2014	AMENDMENT				AMERIGROUP TENNESSEE, INC.	29718	PROPOSED AMENDMENT 17, APPROVED BY KEVIN BARTELS 5/28/14
cy14-	3639	5/27/2014	APPROVED	5/30/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	29636	PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14
cy14-	3640	5/27/2014	APPROVED	5/30/2014	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY, INC.	29584	PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14
cy14-	3641	5/27/2014	APPROVED	5/30/2014	AMENDMENT				VOLUNTEER STATE HEALTH PLAN	29621	PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14
cy14-	3642	5/27/2014	APPROVED	5/30/2014	AMENDMENT				UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY, INC.	29637	PROPOSED AMENDMENT 14, APPROVED BY KEVIN BARTELS 5/28/14
cy14-	3618	5/23/2014	PENDING		OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TERRY TOWNSEND		
cy14-	3619	5/23/2014	PENDING		OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JOHN LEALAND BAKER		
cy14-	3620	5/23/2014	PENDING		OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	ROBERT B. FISACKERLY		
cy14-	3621	5/23/2014	PENDING		OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	JAMES O. HASTINGS		
cy14-	3622	5/23/2014	PENDING		OTHER - NON-COMPETITIVE			MEMBER OF TECHNICAL ADVISORY COMMITTEE (TAC)	TLC ENGINEERING FOR ARCHITURE		APPROVED BY SHANNON HOWELL AND SENT TO COT 5/30/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3623	5/23/2014	APPROVED	6/2/2014	OTHER - NON-COMPETITIVE			INTERACTIVE REMOTE QUEUING SOLUTION	QLESS INC		APPROVED BY SHANNON HOWELL 5/29, SENT TO COT 5/30 COT APPROVAL RECEIVED 6/2/14
cy14-	3624	5/23/2014	APPROVED	5/27/2014	RULE EXCEPTION			ALCOHOL LABEL REGISTRATION WEB APPLICATION	TBD AFTER RFO		APPROVED BY PAUL KRIVACKA 5/23/14 SENT TO COT 5/23/14, APPROVED BY COT 5/27
cy14-	3625	5/23/2014	APPROVED	5/27/2014	RULE EXCEPTION			ALCOHOL LABEL REGISTRATION WEB APPLICATION	TBD		APPROVED BY PAUL KRIVACKA 5/23/14; SENT TO COT 5/23/14, APPROVED BY COT 5/27
cy14-	3626	5/23/2014	APPROVED	5/29/2014	RULE EXCEPTION			EMPLOYMENT AND CASE MANAGEMENT SERVICES	TBD		0620-3-3-.05, APPROVED BY TONI STUART AND SENT TO COT 5/28, APPROVED BY COT 5/29/14
cy14-	3627	5/23/2014	APPROVED	5/29/2014	RULE EXCEPTION			EMPLOYMENT AND CASE MANAGEMENT SERVICES	TBD		0690-03-01-.02(1)(eee), APPROVED BY TONI STUART AND SENT TO COT, 5/28, APPROVED BY COT 5/29/14
cy14-	3617	5/22/2014	APPROVED	5/22/2014	AMENDMENT				COMPUWARE CORPORATION	37112	SWC #3837 PROPOSED AMENDMENT 1 APPROVED BY SHERRY WHITBY
cy14-	3591	5/21/2014	APPROVED	5/21/2014	AMENDMENT				DYNETICS INC	FA1236919	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3592	5/21/2014	PENDING		AMENDMENT				APPLIED CONCEPTS INC	32062	PROPOSED AMENDMENT 2
cy14-	3593	5/21/2014	APPROVED	5/21/2014	AMENDMENT				PHEONIX INVESTMENTS LLC	37614	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3594	5/21/2014	APPROVED	5/21/2014	AMENDMENT				CABELAS MARKETING	31045	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3595	5/21/2014	APPROVED	5/21/2014	AMENDMENT				CRAIGS FIREARM SUPPLY INC	31043	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA



Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3596	5/21/2014	APPROVED	5/21/2014	AMENDMENT				CMS UNIFORMS & EQUIPMENT	29915	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3597	5/21/2014	APPROVED	5/27/2014	RULE EXCEPTION			DEVELOP ONLINE TRAINING FOR LEAD BASED PAINT ABATEMENT REQUIREMENTS	TENNESSEE BOARD OF REGENTS	41667	APPROVED BY TONI STUART 5/21/14 SENT TO COT 5/21/14, COT APPROVAL NOT REQUIRED
cy14-	3598	5/21/2014	APPROVED	5/23/2014	AMENDMENT				MAXIMUS HUMAN SERVICES INC	37284	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3600	5/21/2014	APPROVED	5/21/2014	AMENDMENT				EAST TENNESSEE STATE UNIVERSITY	37342	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3601	5/21/2014	APPROVED	5/21/2014	AMENDMENT				MAXIMUS HUMAN SERVICES INC DBA POLICY STUDIES INC	37343	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3602	5/21/2014	APPROVED	5/21/2014	AMENDMENT				WORKFORCE ESSENTIALS INC	37285	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3603	5/21/2014	APPROVED	5/23/2014	AMENDMENT				STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATON (SEEDCO)	39260	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA REVISION RECEIVED 5/22/14 APPROVED BY PAUL KRIVACKA
cy14-	3604	5/21/2014	APPROVED	6/3/2014	SOLE SOURCE			ENTERPRISE ANNUAL SERVICE FOR ZENDESK TO BE USED FOR OUR CUSTOMER SERVICE HELP DESK	ZENDESK		APPROVED BY SHANNON HOWELL 5/30/14 SENT TO COT 6/2/14 COT APPROVAL RECEIVED 6/3/14
cy14-	3605	5/21/2014	APPROVED	6/2/2014	SOLE SOURCE			MAINTENANCE OF SOFTWARE	ITERIS		APPROVED BY SHANNON HOWELL 5/21, SENT TO COT 5/30/14 COT APPROVAL RECEIVED 6/2/14
cy14-	3606	5/21/2014	APPROVED	5/21/2014	AMENDMENT				REYNOLDS SEALING & STRIPING INC	37188	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3607	5/21/2014	APPROVED	5/21/2014	OTHER		TERMINATE CONTRACT	ADMINISTRATIVE SERVICES	SHARED SERVICES SOLUTIONS	37255	APPROVED BY TONI STUART 5/21/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3608	5/21/2014	APPROVED	5/21/2014	OTHER		TERMINATE CONTRACT	TRAINING ON CONDUCTING INVESTIGATIONS			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART 5/21/14
cy14-	3609	5/21/2014	APPROVED	5/27/2014	RULE EXCEPTION			COURT REPORTING	N/A DPA		APPROVED BY TONI STUART 5/21/14 SENT TO COT 5/21/14, COT APPROVAL NOT REQUIRED
cy14-	3610	5/21/2014	APPROVED	6/6/2014	SOLE SOURCE			INSTALL, MODIFY AND MAINTAIN THE UVIS-CMS SOFTWARE USED BY MEDICAL EXAMINERS AND OFFICE OF CHIEF MEDICAL EXAMINER	ICRA SAPPHIRE INC		REVISION RECEIVED 6/4/14 APPROVED BY SHANNON HOWELL 6/4/14 SENT TO COT 6/5/14 COT APPROVAL RECEIVED 6/6/14
cy14-	3611	5/21/2014	APPROVED	5/21/2014	AMENDMENT				HEALTH MANAGEMENT SYSTEMS INC	FA1134236	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
cy14-	3612	5/21/2014	APPROVED	5/21/2014	AMENDMENT				MEGELLAN MEDICAID ADMINISTRATION INC	34942	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3613	5/21/2014	APPROVED	5/21/2014	AMENDMENT				CIRCLE COMPUTER GROUP	20730	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3614	5/21/2014	APPROVED	5/27/2014	RULE EXCEPTION			TO PROVIDE PRIMARY CARE DENTAL SERVICES IN A HEALTH PROFESSIONAL AREA	SEE ATTACHED LIST		APPROVED BY TONI STUART 5/22/14, SENT TO COT 5/22/14, COT APPROVAL NOT REQUIRED
cy14-	3615	5/21/2014	APPROVED	6/10/2014	RULE EXCEPTION			SERVICES	UNKNOWN AT THIS TIME AS THE RFP AWARD WILL DETERMINE THE CONTRACTOR		APPROVED BY TONI STUART 6/9/14 SENT TO COT 6/9/14 COT APPROVAL RECEIVED 6/10/14
cy14-	3616	5/21/2014	APPROVED	5/21/2014	AMENDMENT				PAVEMENT RESTORATIONS INC	37187	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3585	5/20/2014	APPROVED	5/20/2014	OTHER		TERMINATE CONTRACT	PSYCHIATRIC SERVICES	GLENN MENTAL HEALTH	18483	APPROVED BY TONI STUART
cy14-	3586	5/20/2014	APPROVED	5/22/2014	OTHER		CANCEL RFP	MEDIA MARKETING/ADVERTISING			APPROVED BY TONI STUART
cy14-	3587	5/20/2014	APPROVED	5/21/2014	AMENDMENT				ENVISION FINANCIAL SYSTEMS, INC		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3588	5/20/2014	APPROVED	6/6/2014	PROPRIETARY			RADIOS AND ACCESSORIES	RF COMMUNICATIONS		APPROVED BY SHANNON HOWELL 6/4/14 SENT TO COT 6/4/14 COT APPROVAL RECEIVED 6/6/14
cy14-	3589	5/20/2014	APPROVED	6/6/2014	SOLE SOURCE			PORTABLE AM BROADCAST SYSTEM AND ADDITIONAL SIGNAGE AND SUPPORTING SOFTWARE	INFORMATION STATION SPECIALIST INC		APPROVED BY SHANNON HOWELL 6/4/14 SENT TO COT 6/5/14 COT APPROVAL RECEIVED 6/6/14
cy14-	3590	5/20/2014	APPROVED	5/30/2014	AMENDMENT				TAIX CORPORATION	32326	PROPOSED AMENDMENT 1, APPROVED BY KEVIN BARTELS 5/21/14
cy14-	3576	5/19/2014	APPROVED	5/27/2014	OTHER - NON- COMPETITIVE			CASE MANAGEMENT SERVICES, PSYCHOLOGY SERVICES AND FORENSIC PSYCHOLOGY SERVICES	THE COLUMBUS ORGANIZATION D/B/A COLUMBUS MEDICAL SERVICES		APPROVED BY SHAY OLIPHANT 5/19/14 SENT TO COT 5/20/14, APPROVED BY COT 5/27
cy14-	3577	5/19/2014	PENDING		NO COST			PSYCHIATRIC CLINICAL FIELD INSTRUCTION FOR THIRD YEAR STUDENTS' CLINICAL ROTATIONS	MEHARRY MEDICAL COLLEGE		
cy14-	3578	5/19/2014	APPROVED	5/19/2014	AMENDMENT				NICUSA INC	FA1134618	PROPOSED AMENDMENT 3 APPROVED BY PAUL KRIVACKA
cy14-	3579	5/19/2014	APPROVED	5/30/2014	SOLE SOURCE			INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		REVISION RECEIVED 5/22/14, APPROVED BY SHANNON HOWELL ON 5/22/14, SENT TO COT 5/28/14, APPROVED BY COT 5/30/14
cy14-	3580	5/19/2014	APPROVED	5/19/2014	AMENDMENT				ROCKY TOP TOURS LLC	37622	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3581	5/19/2014	APPROVED	5/19/2014	AMENDMENT				BURKS BEVERAGE LP	37206	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3582	5/19/2014	APPROVED	5/19/2014	AMENDMENT				BOTTLING GROUP LLC	37111	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3583	5/19/2014	APPROVED	5/19/2014	AMENDMENT				RECEIVERSHIP MANAGEMENT INC		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3584	5/19/2014	PENDING		OTHER - NON-COMPETITIVE			STATEWIDE TRAINING AND TECHNICAL ASSISTANCE FOR DIVISION OF REHABILITATION SERVICES STAFF	UNIVERSITY OF MEMPHIS CENTER FOR REHABILITATION AND EMPLOYMENT RESEARCH (CRER)		
cy14-	3573	5/16/2014	APPROVED	5/19/2014	NO COST			PSYCHIATRIC CLINICAL FIELD INSTRUCTION FOR 3RD YEAR STUDENTS CLINICAL ROTATIONS	MEHARRY MEDICAL COLLEGE		APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/16/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3574	5/16/2014	APPROVED	5/28/2014	SOLE SOURCE			SMART SPEND ANALYSIS TOOL PROCUREMENT ANALYSIS SOFTWARE	GEP		APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/15/14, APPROVED BY COT 5/28/14
cy14-	3575	5/16/2014	APPROVED	5/19/2014	REVENUE			CALL CENTER APPOINTMENT SETTING TRICOR WILL PROVIDE OFFENDER LABOR	PHONE VERIFICATION LLC		APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/16/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3572	5/15/2014	APPROVED	5/19/2014	REVENUE			CALL CENTER - APPOINTMENT SETTING OFFENDER LABOR	AIRO MARKETING		APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/15/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3570	5/14/2014	PENDING		SOLE SOURCE			RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING SYSTEMS FOR OFFENDERS	MULTI-HEALTH SYSTEMS INC		
cy14-	3571	5/14/2014	PENDING		RULE EXCEPTION			PURCHASE OF COMPENSATION SOFTWARE	COMPANALYST (IBM KENEXA)		
cy14-	3561	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		0690-03-01-.17 APPROVED BY TONI STUART 5/13/14 SENT TO COT 4/13/14 COT APPROVAL NOT REQUIRED 5/14/14
cy14-	3562	5/13/2014	PENDING		RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		SUBCONTRACTING APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14
cy13-	3563	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		OPERATING PER DIEM PAYMENTS APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3564	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		FAILURE TO PAY HEALTH CARE PROVIDERS APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
cy14-	3565	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		FAILURE TO AGREE ON BILLING DISPUTE APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
cy14-	3566	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		COMPENSATION ADJUSTMENT FOR CHANGE OF SERVICES APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
cy14-	3567	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			OPERATION OF A PRISON	TROUSDALE COUNTY		CONTRACT TERM APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
cy14-	3568	5/13/2014	PENDING		SOLE SOURCE			PSYCHIATRY CONSULTING SERVICES	CASEY C. ARNEY		
cy14-	3569	5/13/2014	APPROVED	5/14/2014	RULE EXCEPTION			UNIVERSAL SCREENERS	UNKNOWN - RFP		APPROVED BY TONI STUART 5/13/14 SENT TO COT 5/13/14 COT APPROVAL NOT REQUIRED 5/14/14
cy14-	3558	5/12/2014	APPROVED	5/13/2014	AMENDMENT				NOVACOPY INC	38764	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 5/12/14
cy14-	3559	5/12/2014	PENDING		OTHER - NON-COMPETITIVE			STREAM RESTORATION/CONSTRUCTION	WILLIAMS EXCAVATING SERVICES		
cy14-	3560	5/12/2014	APPROVED	7/3/2014	AMENDMENT				GRANVILLE ASSOCIATES	32823	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3545	5/9/2014	APPROVED	5/13/2014	RULE EXCEPTION	5 YEAR LIMIT		PROVISION OF CHILD SUPPORT ENFORCEMENT SERVICES IN THE 27TH JUDICIAL DISTRICT	TBD		APPROVED BY TONI STUART 5/9/14 SENT TO COT 5/9/14 COT APPROVED 5/13/14
cy14-	3546	5/9/2014	APPROVED	5/12/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF CHILD SUPPORT ENFORCEMENT SERVICES IN THE 27TH JUDICIAL DISTRICT	TBD		APPROVED BY TONI STUART 5/9/14 SENT TO COT 5/9/14 COT APPROVAL NOT REQUIRED 5/12/14
cy14-	3547	5/9/2014	APPROVED	5/12/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF CHILD SUPPORT ENFORCEMENT SERVICES IN THE 27TH JUDICIAL DISTRICT	TBD		APPROVED BY TONI STUART 5/9/14 SENT TO COT 5/9/14 COT APPROVAL NOT NECESSARY 5/12/14
cy14-	3548	5/9/2014	APPROVED	5/12/2014	AMENDMENT				FIRE PROTECTION SERVICE CORP DBA MOUNTAIN ALARM	30792	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3549	5/9/2014	APPROVED	6/10/2014	SOLE SOURCE			AMBURAMP HANDRAILS	FIRST LINE TECHNOLOGY LLC		APPROVED BY SHANNON HOWELL 6/6/14 SENT TO COT 6/9/14 COT APPROVAL RECEIVED 6/10/14
cy14-	3550	5/9/2014	APPROVED	5/12/2014	SOLE SOURCE			STARLIMS SOFTWARE ANNUAL UPDATE AND SUPPORT	STARLIMS CORPORATION AN ABBOTT COMPANY		APPROVED BY SHANNON HOWELL 5/9/14 SENT TO COT 5/9/14 APPROVED BY COT 5/12/14
cy14-	3551	5/9/2014	APPROVED	5/13/2014	PROPRIETARY			RESPIRATOR FIT TESTER AND TRAINING	TSI		APPROVED BY SHANNON HOWELL SENT TO COT ON 5/9/14 COT APPROVED 5/13/14
cy14-	3552	5/9/2014	APPROVED	5/12/2014	RULE EXCEPTION	CONFLICT OF INTEREST		MEDICAL AND RELATED TEMPORARY STAFFING AND SERVICES AT STATE'S REGIONAL MENTAL HEALTH INSTITUTES	VARIOUS		APPROVED BY TONI STUART 5/9/14 SENT TO COT 5/9/14 COT APPROVAL NOT REQUIRED 5/12/14
cy14-	3553	5/9/2014	APPROVED	5/19/2014	SOLE SOURCE			BENTLEY ENTERPRISE LICENSING AND CONSULTATION SERVICES	BENTLEY SYSTEMS INC		APPROVED BY SHANNON HOWELL 5/15/14 SENT TO COT 5/16/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3554	5/9/2014	PENDING		SOLE SOURCE			PSYCHIATRY CONSULTING SERVICES ON SITE	JAMES S. WALKER, PHD		
cy14-	3555	5/9/2014	PENDING		AMENDMENT				APPLIED CONCEPTS INC	32062	PROPOSED AMENDMENT 2

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3556	5/9/2014	APPROVED	5/27/2014	RULE EXCEPTION			PROMOTING THE EXPANSION OF THE NETWORK TO CREATE AND EXPAND COLLEGE ACCESS AND SUCCESS PROGRAM STATEWIDE	TENNESSEE COLLEGE ACCESS AND SUCCESS NETWORK (TCASN)	GR1338950	APPROVED BY TONI STUART 5/21/14 SENT TO COT 5/21/14, COT APPROVAL NOT REQUIRED
cy14-	3557	5/9/2014	APPROVED	5/9/2014	AMENDMENT				EDUCATIONAL SERVICES OF AMERICA INC (EDSOUTH)	36916	PROPOSED AMENDMENT 2 APPROVED BY TONI STUART
cy14-	3541	5/8/2014	APPROVED	5/27/2014	OTHER - NON-COMPETITIVE			TRAINING, TECHNICAL ASSISTANCE, AND DATA MANAGEMENT TO SUPPORT THE AGENCY'S CHILD CARE REPORT CARD SYSTEM	UNIVERSITY OF TENNESSEE		APPROVED BY SHAY OLIPHANT 5/19/14 SENT TO COT 5/20/14, APPROVED BY COT 5/27
cy14-	3542	5/8/2014	APPROVED	5/12/2014	OTHER						STATEWIDE CONTRACT/NO MAXIMUM LIABILITY FOR 32101-13020 APPROVED BY TONI STUART 5/8/14 SETN TO COT OFFICE 5/9/14 APPROVED BY COT 5/12/14
cy14-	3543	5/8/2014	APPROVED	5/12/2014	RULE EXCEPTION	MODEL LANGUAGE		INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14 COT APPROVAL NOT REQUIRED 5/12/14
cy14-	3544	5/8/2014	APPROVED	5/14/2014	PROPRIETARY			DRESS BELT AND ACCESS/THP			REVISION RECEIVED 5/12/14 APPROVED BY SHANNON HOWELL 5/12/14 SENT TO COT 5/12/14 RECEIVED COT APPROVAL 5/14/14
cy14-	3526	5/7/2014	APPROVED	5/12/2014	SOLE SOURCE			ENERGY MANAGEMENT SYSTEM PREVENTATIVE MAINTENANCE CONTRACT	C-TECH INC		APPROVED BY SHANNON HOWELL 5/9/14 SENT TO COT OFFICE 5/9/14 APPROVED BY COT 5/12/14
cy14-	3527	5/7/2014	APPROVED	5/7/2014	AMENDMENT				SOUTH CENTRAL COMMUNICATIONS	25060	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/7/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3528	5/7/2014	APPROVED	5/7/2014	AMENDMENT				SOUTH CENTRAL COMMUNICATIONS	25064	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/7/14
cy14-	3529	5/7/2014	APPROVED	5/7/2014	AMENDMENT				SOUTH CENTRAL COMMUNICATIONS	25062	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 5/7/14
cy14-	3530	5/7/2014	APPROVED	5/14/2014	OTHER		TERMINATE CONTRACT	COURT APPOINTED SPECIAL ADVOCATE (CASA) PROGRAM: WEAKLEY COUNTY - STATE APPROPRIATED	NORTHWEST CASA (WEAKLEY COUNTY)		CANCELLATION CLAUSE RECEIVED 5/14/14 APPROVED BY TONI STUART 5/14/14
cy14-	3531	5/7/2014	PENDING		OTHER		TERMINATE CONTRACT	JUVENILE JUSTICE SUPPLEMENT GRANT PROGRAM	GIBSON COUNTY JUVENILE COURT	39536	APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14
cy14-	3532	5/7/2014	APPROVED	5/8/2014	OTHER - NON-COMPETITIVE			THRID PARTY RESTITUTION SERVICES	RECEIVERSHIP MANAGEMENT INC		APPROVED BY SHANNON HOWELL 5/6/14 SENT TO COT 5/7/14 APPROVED RECEIVED FROM COT 5/8/14
cy14-	3533	5/7/2014	PENDING		AMENDMENT				COMMUNICATIONS EVOLUTIONS INC	35602	PROPOSED AMENDMENT 1
cy14-	3534	5/7/2014	PENDING		OTHER - NON-COMPETITIVE			MEDICAL TELE-DICTION/TRANSCRIPTION SERVICES	MD ON-LINE INC		
cy14-	3535	5/7/2014	APPROVED	5/27/2014	OTHER - NON-COMPETITIVE			TRAINING OF DRS STAFF	CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER DISABILITY SERVICES PROJECT SEARCH		APPROVED BY SHAY OLIPHANT 5/19/14 SENT TO COT 5/20/14, APPROVED BY COT 5/27
cy14-	3536	5/7/2014	APPROVED	5/7/2014	AMENDMENT				UNITED DATA TECHNOLOGIES	38668	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/7/14
cy14-	3537	5/7/2014	APPROVED	5/12/2014	PROPRIETARY			IBM PASSPORT ADVANTAGE	IBM QUALIFIED AUTHORIZED RESELLERS		APPROVED BY TONI STUART 5/8/14 SENT TO COT 5/9/14 APPROVED BY COT 5/12/14
cy14-	3538	5/7/2014	APPROVED	5/7/2014	AMENDMENT				NOVACOPY INC	32306	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/7/14
cy14-	3539	5/7/2014	PENDING		SOLE SOURCE			TENNESSEE CONSORTIUM ON RESEARCH, EVALUATION, AND DEVELOPMENT FOR STATE'S RACE TO THE TOP (RTTT) REFORMS	VANDERBILT UNIVERSITY		APPROVED BY SHANNON HOWELL 5/9/14 SENT TO COT OFFICE 5/9/14



Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3540	5/7/2014	APPROVED	5/12/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF EXAMINATION SERVICE FOR LICENSING PHYSICAL THERAPISTS AND PHYSICAL THERAPIST ASSISTANTS	FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY (FSBPT)		APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14 COT APPROVAL NOT REQUIRED
cy14-	3525	5/6/2014	PENDING		RULE EXCEPTION			PERFORMING ENGAGE ONLINE ASSESSMENT TO IDENTIFY AT RISK COHORT STUDENTS BY AUGMENTING STANDARDIZED ACHIEVEMENT TESTING WITH MEASURES OF IMPORTANT PSYCHOSOCIAL INDICATORS	ACT INC		APPROVED BY TONI STUART 5/8/14 SENT TO COT OFFICE 5/9/14
cy14-	3521	5/2/2014	APPROVED	5/8/2014	RULE EXCEPTION	5 YEAR LIMIT		COVERKIDS DENTAL BENEFITS MANAGEMENT COVERAGE	N/A RFP TO BE DETERMINED		APPROVED BY TONI STUART, SENT TO COT ON 5/5 COT APPROVAL ON 5/8/14
cy14-	3522	5/2/2014	PENDING		RULE EXCEPTION			UNEMPLOYMENT INSURANCE (UI) BENEFITS SYSTEM	GEOGRAPHIC SOLUTIONS INC	41132	APPROVED BY PAUL KRIVACKA 5/5/14 SENT TO COT OFFICE 5/6/14
cy14-	3523	5/2/2014	PENDING		AMENDMENT				COMMUNICATIONS EVOLUTIONS INC	35602	PROPOSED AMENDMENT 1
cy14-	3524	5/2/2014	APPROVED	5/8/2014	RULE EXCEPTION			PARTICIPATION IN THE TN ADVANCED COMMUNICATIONS NETWORK	SULLIVAN COUNTY, TN		APPROVED BY TONI STUART, SENT TO COT ON 5/5 COT APPROVAL RECEIVED 5/8/14
cy14-	3517	5/1/2014	APPROVED	5/13/2014	PROPRIETARY			SYSTEM ENHANCEMENT USER SUPPORT AND TRAINING MAINTENANCE AND HOSTING	FEI.COM		APPROVED BY SHANNON HOWELL 5/12/14 SENT TO COT 5/12/14 COT APPROVAL 5/13/14
cy14-	3518	5/1/2014	APPROVED	5/8/2014	RULE EXCEPTION	5 YEAR LIMIT		PHARMACY BENEFITS MANAGER	TBD		APPROVED BY TONI STUART 5/7/14 - SENT TO COT 5/7/14 APPROVED BY COT 5/8/14
cy14-	3519	5/1/2014	APPROVED	5/7/2014	AMENDMENT				NATIONAL BOARD OF VETERINARY MEDICAL EXAMINERS	34002	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA 5/7/14
cy14-	3520	5/1/2014	APPROVED	5/8/2014	RULE EXCEPTION			FAMILY SUPPORT PROGRAM	MULTIPLE		APPROVED BY TONI STUART 5/5, SENT TO COT ON 5/5 COT APPROVAL RECEIVED ON 5/8/14
cy14-	3497	4/30/2014	APPROVED	5/1/2014	PROPRIETARY			BROADCAST TELEVISION STUDIO EQUIPMENT	SONY BROADCAST AND BUSINESS SOLUTIONS CO		APPROVED BY SHANNON HOWELL 4/30/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3499	4/30/2014	APPROVED	5/19/2014	SOLE SOURCE			RACE TIMING SYSTEM	INNOVATIVE TIMING SYSTEMS LLC		REVISED 5/1/14 SENT TO COT 5/1/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3500	4/30/2014	PENDING		SOLE SOURCE			QUESTOR ARGUS SYSTEM UPGRADE OF MUSEUM COLLECTIONS MANAGEMENT DATA SYSTEM	QUESTOR ARGUS		
cy14-	3501	4/30/2014	APPROVED	5/1/2014	AMENDMENT				STANLEY CARY DBA FIVE STAR LAWN MANAGEMENT	26867	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3502	4/30/2014	APPROVED	5/1/2014	OTHER		TERMINATE CONTRACT	VISION SCREENING OF YOUNG CHILDREN	TN LIONS CHARITIES INC	GR1338043	APPROVED BY TONI STUART
cy14-	3503	4/30/2014	APPROVED	5/1/2014	OTHER		TERMINATE CONTRACT	INFANT STIMULATION PROGRAM	UNIVERSITY OF TENNESSEE (MARTIN)	EG1435610	APPROVED BY TONI STUART 4/30/14
cy14-	3504	4/30/2014	APPROVED	6/24/2014	SOLE SOURCE			BIOFIRE FILM ARRAY	BIOFIRE DIAGNOSTICS INC		APPROVED BY SHANNON HOWELL 6/23/14 SENT TO COT 6/23/14 APPROVED BY COT 6/24/14
cy14-	3505	4/30/2014	PENDING		SOLE SOURCE			MULTIPEX PCR INSTRUMENT FOR TESTING FOOD SAMPLES DURING A FOODBOURNE OUTBREAK	CUPONT NUTRITION & HEALTH		
cy14-	3506	4/30/2014	PENDING		SOLE SOURCE			MALDI-TOF MASS SPECTROMETER	BRUKER DALTONICS INC		
cy14-	3507	4/30/2014	PENDING		OTHER - NON- COMPETITIVE			RETINAL CAMERA FOR EYE TESTING DIABETIC PATIENTS	LOMBART INSTRUMENT		
cy14-	3508	4/30/2014	APPROVED	5/5/2014	RULE EXCEPTION			ANALYSIS OF INTERACTIONS BETWEEN LAND DISTURBANCE, WATER AND SEDIMENT QUALITY, AND MUSSEL HEALTH IN THE CLINCH RIVER WATERSHED IN TN AND VIRGINIA	USGA		APPROVED BY TONI STUART 5/1/14 SENT TO COT 5/2/14 COT APPROVAL NOT REQUIRED 5/5/14
cy14-	3509	4/30/2014	APPROVED	5/1/2014	AMENDMENT				LAW SIGNS LLC	RV1030862	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3510	4/30/2014	APPROVED	5/2/2014	RULE EXCEPTION			INVESTIGATION ENGINEERING AND REMEDATION SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER'S OFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/2/14
cy14-	3511	4/30/2014	APPROVED	5/2/2014	RULE EXCEPTION	CONFLICT OF INTEREST		INCREASE RESISTANCE OF PINE STANDS TO THE SOUTHERN PINE BEETLE	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER' SOFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/2/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3512	4/30/2014	APPROVED	5/5/2014	RULE EXCEPTION	CONFLICT OF INTEREST		INCENTIVE TO IMPROVE AND PROTECT FOREST RESOURCES	ELIGIBLE PRIVATE LANDOWNERS AND TIMBER HARVESTERS		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER' SOFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/5/14
cy14-	3513	4/30/2014	APPROVED	5/14/2014	OTHER - NON-COMPETITIVE			COMPUTER SOFTWARE SERVICES	NETSMART TECHNOLOGIES INC		APPROVED BY SHANNON HOWELL 4/12/14 SENT TO COT 5/12/14 COT APPROVAL RECEIVED 4/14/14
cy14-	3514	4/30/2014	APPROVED	5/1/2014	AMENDMENT				J&C GRINDING	27298	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3515	4/30/2014	APPROVED	5/27/2014	OTHER - NON-COMPETITIVE			STEPPING ON SENIOR FALLS PREVENTION SERVICES	WISCONSIN INSTITUTE FOR HEALTHY AGING (WIHA)		APPROVED BY SHAY OLIPHANT 5/21/14 SENT TO COT 5/21/14, APPROVED BY COT 5/27
cy14-	3516	4/30/2014	APPROVED	5/5/2014	RULE EXCEPTION	MODEL LANGUAGE		DGA FOR NATIONAL FORECLOSURE MITIGATION COUNSELING	TO BE DETERMINED		APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER' SOFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/5/14
cy14-	3498	4/29/2014	APPROVED	5/1/2014	OTHER - NON-COMPETITIVE			CONSULTATION TO ASSIST TENNCARE WITH PLANNING AND PROCUREMENT OF MEDICAID MANAGEMENT INFORMATION SYSTEM (MMIS)	COGNOSANTE, LLC		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 4/30/14
cy14-	3482	4/28/2014	APPROVED	4/28/2014	OTHER		TERMINATE CONTRACT	HEALTHCARE PREPAREDNESS PROGRAM	SEE ATTACHED LIST OF HOSPITALS		APPROVED BY TONI STUART 4/28/14
cy14-	3483	4/28/2014	APPROVED	6/4/2014	AMENDMENT				TROCOR & TENN DEPT OF CORRECTIONS	26633	PROPOSED AMENDMENT 5 APPROVED BY PAUL KRIVACKA REVISIONS RECEIVED 6/2/14 APPROVED BY PAUL KRIVACKA 6/4/14
cy14-	3484	4/28/2014	APPROVED	4/29/2014	AMENDMENT				CENTER FOR HUMAN DEVELOPMENT	18904	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3485	4/28/2014	PENDING		OTHER - NON-COMPETITIVE			CONSULTING SERVICES	IKASO		

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3486	4/28/2014	APPROVED	5/29/2014	OTHER - NON-COMPETITIVE			STATEWIDE TRAINING AND TECHNICAL ASSISTANCE FOR DIVISION OF REHABILITATION SERVICES STAFF	UNIVERSITY OF MEMPHIS CENTER FOR REHABILITATION AND EMPLOYMENT RESEARCH (CRER)		APPROVED BY TAMARA BYRD 5/23, SENT TO COT ON 5/27, DOES NOT REQUIRE COT APPROVAL
cy14-	3487	4/28/2014	APPROVED	4/29/2014	AMENDMENT				YAHASOFT INC	FA1030879	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3488	4/28/2014	APPROVED	4/29/2014	AMENDMENT				BATTALLE FOR KIDS (BFK)	FA1132486	APPROVED BY PAUL KRIVACKA
cy14-	3489	4/28/2014	APPROVED	4/28/2014	OTHER		TERMINATE CONTRACT	ASSISTANCE IN THE PRESERVATION, ACQUISITION, DEVELOPMENT, MAINTENANCE AND OPERATION OF CEDARS OF LEBANON STATE PARK	FRIENDS OF CEDARS OF LEBANON STATE PARK		APPROVED BY TONI STUART 4/28/14
cy14-	3490	4/28/2014	PENDING		PROPRIETARY			MAINTENANCE AND SUPPORT OF THE AVATAR SOLUTION	NETSMART TECHNOLOGIES INC		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
cy14-	3491	4/28/2014	APPROVED	4/30/2014	RULE EXCEPTION			MIDDLE SCHOOL RUN CLUB SERVICES	DICKSON COUNTY SCHOOLS, WILSON COUNTY SCHOOL DISTRICT, MARSHALL COUNTY SCHOOLS		APPROVED BY TONI STUART 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 - COT APPROVAL RECEIVED 4/30/14
cy14-	3492	4/28/2014	APPROVED	4/29/2014	AMENDMENT				FUJIFILM NORTH AMERICA, GRAPHIC SYSTEMS DIVISION	32018	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3493	4/28/2014	APPROVED	5/29/2014	OTHER - NON-COMPETITIVE		NO COST CONTRACT	EXAMINATION FOR NURSING HOME ADMINISTRATORS	NATIONAL ASSOCIATION OF EXAMINERS FOR LONG TERM CARE ADMINISTRATORS		APPROVED BY NANCY TERNES 5/22, SENT TO COT 5/27, APPROVED BY COT
cy14-	3494	4/28/2014	APPROVED	4/28/2014	OTHER		TERMINATE CONTRACT	QUALITY IMPROVEMENT SERVICES	GOVERNOR'S FOUNDATION FOR HEALTH AND WELLNESS	GR1440398	APPROVED BY TONI STUART
cy14-	3495	4/28/2014	PENDING		SOLE SOURCE			GOOD AND NUTRITION SEVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)	SHELBY COUNTY HEALTHCARE CORPORATION D/B/A REGIONAL ONE HEALTH		
cy14-	3496	4/28/2014	NOT APPROVED	5/1/2014	AMENDMENT			ADD FUNDS/CONTRACT INCREASE	SIEMENS INDUSTRY		ADD FUNDS/CONTRACT INCREASE REQUISITION NUMBER 20817 - DENIED 5/1/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3476	4/25/2014	APPROVED	5/19/2014	RULE EXCEPTION	5 YEAR LIMIT		FOOD AND NUTRITION SERVICES AT THE STATE'S MEMPHIS MENTAL HEALTH INSTITUTE (MMHI)	SHELBY COUNTY HEALTHCARE CORPORATION DBA REGIONALONE HEALTH		APPROVED BY TONI STUART 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3477	4/25/2014	PENDING		SOLE SOURCE			EDUCATIONAL TESTING SERVICES (ETS) WILL PROVIDE CERTIFIED SCORING SERVICES FOR THE HIGH SCHOOL EQUIVALENCY (HSE) EXAM	EDUCATIONAL TESTING SERVICES (ETS)		
cy14-	3478	4/25/2014	APPROVED	4/30/2014	RULE EXCEPTION	MODEL LANGUAGE		CHILD AND ADULT NUTRITION PROGRAM	VARIOUS		APPROVED BY TONI STUART 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 APPROVAL NOT NECESSARY FROM COT 4/30/14
cy14-	3479	4/25/2014	PENDING		OTHER - NON-COMPETITIVE			MATERIALS FOR TNCORE TRAININGS 2014-15	MINUTEMAN PRESS		
cy14-	3480	4/25/2014	PENDING		PROPRIETARY			TRAINING FOR 15-20 HEALTH AMBASSADORS	HEALTHWORLD ONLINE INC		REVISION RECEIVED 6/25/14
cy14-	3481	4/25/2014	APPROVED	5/1/2014	SOLE SOURCE			INTERFACE MORPHOTRUST FAÇADE SERVER TO THE ALIST NEW DRIVER LICENSE SYSTEM	MORPHOTRUST		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COMPTROLLER'S OFFICE 4/29/14 APPROVED BY COT ON 4/30/14
cy14-	3474	4/23/2014	APPROVED	5/19/2014	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON.COM INC		APPROVED BY TONI STUART 4/24 SENT TO COMPTROLLERS 4/24 COT APPROVAL RECEIVED 5/19/14
cy14-	3475	4/23/2014	APPROVED	5/1/2014	SOLE SOURCE			CONSULTATION & ADVOCACY SERVICES	CENTER FOR NONPROFIT MANAGEMENT		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
cy14-	3466	4/22/2014	APPROVED	5/29/2014	SOLE SOURCE			PROVIDE TESTING FACILITY AND SERVICES FOR AN INTERFERON-GAMMA RELEASE ASSAY TO BE COMPARED WITH THE TUBERCULIN SKIN TEST PLACED ON EACH ENROLLEE	VANDERBILT UNIVERSITY MEDICAL CENTER, DIVISION OF INFECTIOUS DISEASES		APPROVED BY NANCY TERNES 5/22, SENT TO COT ON 5/27, APPROVED BY COT

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3467	4/22/2014	APPROVED	4/24/2014	SOLE SOURCE			PROVIDE TESTING FACILITY AND SERVICES FOR AN INTERFERON-GAMMA RELEASE ASSAY TO BE COMPARED WITH THE TUBERCULIN SKIN TEST PLACED ON EACH ENROLLEE	VANDERBILT UNIVERSITY MEDICAL CENTER, DIVISION OF INFECTIOUS DISEASES		APPROVED BY SHANNON HOWELL 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/24/14
cy14-	3468	4/22/2014	APPROVED	4/25/2014	RULE EXCEPTION			MARKETING MANAGEMENT AND MAINTENANCE OF TN'S LOGO SIGN PROGRAM	LAW SIGNS LLC	RV1030862	APPROVED BY TONI STUART, SENT TO COMPTROLLER'S OFFICE 4/24/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/25/14
cy14-	3469	4/22/2014	APPROVED	4/25/2014	RULE EXCEPTION	DISCRIMINATION		FIELD EXPERIENCE FOR DIETETIC INTERNS	LIPSCOMB UNIVERSITY		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 COMPTROLLER RETURN 4/25 APPROVAL NOT REQUIRED
cy14-	3470	4/22/2014	APPROVED	4/25/2014	RULE EXCEPTION			PURCHASES RELATED TO LEGAL MATTERS	N/A		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 COMPTROLLER APPROVAL RECEIVED 4/25/14
cy14-	3471	4/22/2014	APPROVED	4/25/2014	PROPRIETARY			CCTV CAMERAS FOR VIDEO SURVEILLANCE	PELCO		APPROVED BY SHANNON HOWELL 4/23/14 SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14
cy14-	3472	4/22/2014	APPROVED	4/24/2014	RULE EXCEPTION	MODEL LANGUAGE		INDEPENDENT PEER REVIEW AND TECHNICAL ASSISTANCE PROGRAM	MULTIPLE		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/24/14 RETURNED FROM COMPTROLLER APPROVAL NOT REQUIRED 4/24/14
cy14-	3473	4/22/2014	APPROVED	4/22/2014	PROPRIETARY			REPAIR/REPLACEMENT PARTS FOR DIGITAL HYBRID KEY SYSTEM	CONTRACTOR TO BE SELECTED VIA ITB		APPROVED BY THE COMPTROLLER 4/22/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3465	4/21/2014	APPROVED	5/19/2014	OTHER		LIMITATION OF LIABILITY				APPROVED BY TONI STUART 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3464	4/17/2014	APPROVED	4/22/2014	RULE EXCEPTION				NATIONAL COMMUNITY REINVESTMENT COALITION	40161	APPROVED BY TONI STUART 4/18/14 SENT TO COMPTROLLER 4/21/14 APPROVED RECEIVED FROM COMPTROLLERS OFFICE 4/22/14
cy14-	3461	4/16/2014	APPROVED	4/17/2014	AMENDMENT				ROANE STATE COMMUNITY COLLEGE	ED1031564	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3462	4/16/2014	APPROVED	4/18/2014	AMENDMENT				US ENGINEERING SOLUTIONS	31972	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3463	4/16/2014	APPROVED	5/1/2014	SOLE SOURCE			COLLECTIONS MANAGEMENT DATA SYSTEM FOR TN STATE MUSEUM - QUESTOR ARGUS SYSTEM UPGRADE	QUESTOR ARGUS		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
cy14-	3456	4/15/2014	NOT APPROVED	5/8/2014	RULE EXCEPTION			INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY TONI STUART 4/15/14 - SENT TO COMPTROLLER'S OFFICE FOR REVIEW - REVISIONS SUBMITTED 4/21/14 - APPROVED BY TONI STUART 4/21/14 SENT TO COMPTROLLER'S OFFICE 4/21/14 NOT APPROVED BY COMPTROLLER'S REVISED PLEASE SEE CY14-3543 5/8/14
cy14-	3457	4/15/2014	APPROVED	5/8/2014	AMENDMENT				PUBLIC IMPACT LLC		PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA
cy14-	3458	4/15/2014	APPROVED	5/16/2014	AMENDMENT				NEW TEACHER CENTER	FA1132484	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA 5/16/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3459	4/15/2014	APPROVED	4/29/2014	OTHER - NON-COMPETITIVE			PROVISION OF STATEWIDE MARKET RATE ANALYSIS OF CHILD CARE RATES	UNIVERSITY OF TENNESSEE - CENTER FOR BUSINESS AND ECONOMIC RESEARCH (UT-CBER)		APPROVED BY SHANNON HOWELL 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 APPROVAL FROM COT RECEIVED 4/29/14
cy14-	3460	4/15/2014	APPROVED	5/1/2014	PROPRIETARY			DESKTOPS NOTEBOOKS TABLETS PERIPHERALS AND SERVICES	PANASONIC RUGGEDIZED NOTEBOOKS		REVISED 4/29/14 APPROVED BY TONI STUART 4/30/14 SENT TO COT 4/30/14 APPROVED BY COT 5/1/14
cy14-	3455	4/14/2014	NOT APPROVED	4/14/2014	SOLE SOURCE			FETAL INFANT MORTALITY REVIEW SERVICES	GO BEYOND LLC		CANCELLED BY NANCY TERNES 4/14/14
cy14-	3453	4/11/2014	APPROVED	4/14/2014	OTHER		TERMINATE CONTRACT	PROJECT DIABETES INITIATIVE SERVICES	YOUTH INCORPORATED	38718	APPROVED BY TONI STUART
cy14-	3454	4/11/2014	PENDING		OTHER		OTHER	TRAINING ON CONDUCTING INVESTIGATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL 4/14/14 SENT TO COMPTROLLER'S OFFICE FOR REVIEW/APPROVAL APPROVED BY COMPTROLLER 4/17/14
cy14-	3441	4/10/2014	PENDING		SOLE SOURCE			EMERGENCY MANAGEMENT ASSESSMENT OF TEMA'S RESPONSE CAPABILITIES TO HIGH EMERGENCY EVENTS	OAK RIDGE ASSOCIATED UNIVERSITIES		APPROVED BY SHANNON HOWELL 4/10/14 - SENT TO COMPTROLLER'S OFFICE 4/10/14
cy14-	3442	4/10/2014	APPROVED	4/10/2014	AMENDMENT				TN BOARD OF REGENTS		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3443	4/10/2014	APPROVED	4/10/2014	AMENDMENT				THE UNIVERSITY OF TENNESSEE	34628	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3444	4/10/2014	APPROVED	4/14/2014	AMENDMENT				CHARLES H. MILISAPS, CPA		PROPOSED AMENDMENT 1 - REVISIONS REQUESTED 4/10/14 - REVISIONS RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14
cy14-	3445	4/10/2014	APPROVED	4/14/2014	OTHER		TERMINATE CONTRACT	WASTE TIRE RECYCLING GRANTS	DELEGATED GRANT AUTHORITY	35937	APPROVED BY TONI STUART



Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3446	4/10/2014	APPROVED	4/15/2014	OTHER - NON-COMPETITIVE			PROFESSIONAL SERVICES AS DEPUTY STATE CHIEF MEDICAL EXAMINER	STEVEN C. COGSWELL MD		APPROVED BY SHANNON HOWELL
cy14-	3447	4/10/2014	APPROVED	4/15/2014	OTHER - NON-COMPETITIVE			PROFESSIONAL SERVICES AS DEPUTY STATE CHIEF MEDICAL EXAMINER	AMY HAWES MD		APPROVED BY SHANNON HOWELL
cy14-	3448	4/10/2014	APPROVED	4/15/2014	OTHER - NON-COMPETITIVE			PROFESSIONAL SERVICES AS DEPUTY STATE CHIEF MEDICAL EXAMINER	KAREN E CHANCELLOR MD		APPROVED BY SHANNON HOWELL
cy14-	3449	4/10/2014	APPROVED	4/10/2014	AMENDMENT				MECHANICAL RESOURCE GROUP	28845	PROPOSED AMENDMENT 1 APPROVED BY PAUL KRIVACKA 4/10/14
cy14-	3450	4/10/2014	APPROVED	4/10/2014	AMENDMENT				CITY OF FAIRVIEW		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3451	4/10/2014	APPROVED	4/10/2014	OTHER		TERMINATE CONTRACT	ISSUING AGENT	SOUTHERN ELECTRIC		APPROVED BY TONI STUART 4/10/14
cy14-	3452	4/10/2014	APPROVED	4/25/2014	SOLE SOURCE			MOBILE EQUIPMENT SERVICE	JEREMY ROHRBAUGH		APPROVED BY SHANNON HOWELL 4/23/14 SENT TO COMPTROLLER'S 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14
cy14-	3439	4/8/2014	APPROVED	4/9/2014	SOLE SOURCE			DEVELOPMENT AND GRADING OF PROFESSIONAL GEOLOGIST LICENSE EXAMINATION	NATIONAL ASSOCIATION OF STATE BOARDS OF GEOLOGY		APPROVED BY SHANNON HOWELL APPROVED BY COMPTROLLER'S OFFICE 4/10/14
cy14-	3440	4/8/2014	PENDING		SOLE SOURCE			COMPUTER SOFTWARE MAINTENANCE AND UPGRADES	WAGERS & ASSOCIATES INC		APPROVED BY TONI STUART 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14
cy14-	3430	4/7/2014	NOT APPROVED	4/7/2014	OTHER - NON-COMPETITIVE			TRAINING OF DRS STAFF	CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER DISABILITY SERVICES PROJECT SEARCH		CANCELLED PER TAMMY BYRD'S REQUEST 4/7/14
cy14-	3431	4/7/2014	PENDING		SOLE SOURCE			CONTRAL PANEL REPAIRS	QUINN CONSTRUCTION CORP		
cy14-	3432	4/7/2014	NOT APPROVED	4/11/2014	RULE EXCEPTION			FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	AMAZON.COM INC		DENIED BY TONI STUART 4-11-14
cy14-	3433	4/7/2014	APPROVED	4/9/2014	PROPRIETARY			BRUSH CHIPPER AND REPAIR PARTS	VERMEER HEARTLAND OF TENNESSEE		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3434	4/7/2014	APPROVED	4/14/2014	AMENDMENT					STATE SYSTEMS	31850	PROPOSED AMENDMENT 3 - KEVIN BARTELS ASKED FOR FURTHER INFORMATION 4/8/14 - REVISION RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14
cy14-	3435	4/7/2014	APPROVED	4/14/2014	AMENDMENT					ALLIED SYSTEMS INC	36996	PROPOSED AMENDMENT 1 - KEVIN BARTELS ASKED FOR FURTHER INFORMATION 4/8/14 - REVISION RECEIVED 4/11/14 - APPROVED BY PAUL KRIVACKA 4/14/14
cy14-	3436	4/7/2014	APPROVED	5/8/2014	OTHER - NON-COMPETITIVE			PROVIDE EXTERNAL QUALITY CONTROL REVIEW (PEER REVIEW)		NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLER, AND TREASURERS		APPROVED BY SHANNON HOWELL 5/6/14 SENT TO COT 5/7/14 COT APPROVAL RECEIVED 5/8/14
cy14-	3437	4/7/2014	APPROVED	4/24/2014	RULE EXCEPTION			QUALITY ASSURANCE/CONTROL CONSULTING		NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLERS AND TREASURERS		APPROVED BY TONI STUART 4/22/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 RETURNED FROM COMPTROLLERS 4/24/14 APPROVAL NOT REQUIRED
cy14-	3438	4/7/2014	PENDING		OTHER - NON-COMPETITIVE			FAIR LENDING ISSUES		NATIONAL COMMUNITY REINVESTMENT COALITION		
cy14-	3421	4/4/2014	APPROVED	4/7/2014	OTHER		TERMINATE CONTRACT	SECURITY GUARD SERVICES - TN REHABILITATION CENTER		METROPOLITAN SECURITY / WALDEN SECURITY	23410	APPROVED BY TONI STUART
cy14-	3422	4/4/2014	NOT APPROVED	4/7/2014	RULE EXCEPTION	MODEL LANGUAGE		PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)		STATE OF RHODE ISLAND		CANCELLED PER TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3423	4/4/2014	APPROVED	4/25/2014	RULE EXCEPTION	MODEL LANGUAGE		PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		APPROVED BY TONI STUART 4/7/14 SENT TO COMPTROLLER'S OFFICE 4/7/14 ADDITIONAL INFORMATION REQUESTED BY COMPTROLLER - 4/14/14 - REVISIONS SENT BY AGENCY ADDITIONAL REVISIONS SENT BY AGENCY 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14
cy14-	3424	4/4/2014	APPROVED	4/7/2014	AMENDMENT				FAIRFAX IMAGING INC	25139	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3425	4/4/2014	APPROVED	4/7/2014	AMENDMENT				MISSOURI BOTANICAL GARDEN		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3426	4/4/2014	APPROVED	4/7/2014	AMENDMENT				JELICO ELECTRIC & WATER SYSTEM - EDISON VENDOR #1703	36157	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3427	4/4/2014	APPROVED	4/7/2014	AMENDMENT				WEST TN RIVER BASIN AUTHORITY (WTRBA)	GU1339770	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3428	4/4/2014	APPROVED	4/8/2014	RULE EXCEPTION	OTHER		COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG)	CITY OF ROCKWOOD	25030	APPROVED BY TONI STUART 4/4/14 - SENT TO COMPTROLLER'S OFFICE FOR REVIEW AND /OR APPROVAL 4/4/14. APPROVED BY COMPTROLLER'S OFFICE 4/8/14
cy14-	3429	4/4/2014	APPROVED	4/10/2014	AMENDMENT				SCAN OPTICS	37104	REVISION REQUESTED 4/10/14. REVISION RECEIVED 4/10/14 - APPROVED BY PAUL KRIVACKA DATES REVISED BY AGENCY APPROVED BY PAUL KRIVACKA 4/24/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3412	4/3/2014	APPROVED	5/1/2014	PROPRIETARY			PATROL MOTORCYCLES	COMPETITIVE BID		APPROVED BY SHANNON HOWELL 4/29/14 SENT TO COT 4/20/14 RECEIVED APPROVAL FROM COT 4/30/14
cy14-	3413	4/3/2014	APPROVED	4/3/2014	OTHER		OTHER				SOLICITATION CANCELLATION REQUEST - APPROVED BY TONI STUART
cy14-	3414	4/3/2014	APPROVED	4/7/2014	RULE EXCEPTION			DESIGN/INSTALLATION OF SIGN FOR VOLKSWAGEN FACILITY AND WORKFORCE RECRUITMENT CAMPAIGN	INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF CHATTANOOGA	32292	APPROVED BY TONI STUART 4/3/14 - SENT TO COMPTROLLER'S OFFICE 4/3/14 - APPROVED BY COMPTROLLER'S OFFICE 4/7/14
cy14-	3415	4/3/2014	PENDING		RULE EXCEPTION	MODEL LANGUAGE		BRFSS AND PRAMS CATI CONTRACT	LSU		APPROVED BY TONI STUART 4/3/14 - SENT TO COMPTROLLER'S OFFICE FOR REVIEW
cy14-	3416	4/3/2014	APPROVED	4/3/2014	OTHER		TERMINATE CONTRACT	CO LOCATION OF DCS STAFF AT CHILD ADVOCACY CENTER	CHILDHELP CHILDREN'S CENTER OF EAST TENNESSEE	35299	APPROVED BY TONI STUART
cy14-	3417	4/3/2014	APPROVED	4/3/2014	AMENDMENT				UNIFORMS MFG	31072	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3418	4/3/2014	APPROVED	4/3/2014	AMENDMENT				SCIENTIFIC SALES	31044	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
cy14-	3419	4/3/2014	APPROVED	4/3/2014	AMENDMENT				CRAIGS FIREARM SUPPLY INC	31043	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
cy14-	3420	4/3/2014	APPROVED	4/3/2014	AMENDMENT				CABELAS MARKETING	31045	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
cy14-	3406	4/2/2014	APPROVED	4/7/2014	OTHER - NON-COMPETITIVE			ADULT DAY SERVICES	ROCHELLE CENTER		APPROVED BY SHANNON HOWELL - APPROVED BY THE COMPTROLLER'S OFFICE 4/10/14
cy14-	3407	4/2/2014	APPROVED	4/11/2014	OTHER - NON-COMPETITIVE			ADULT DAY SERVICES	EVERGREEN PRESBYTERIAN MINISTRIES, INC DBA EVERGREEN LIFE SERVICES		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3408	4/2/2014	APPROVED	4/15/2014	NO COST			FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS	LIPSCOMB UNIVERSITY		APPROVED BY SHANNON HOWELL
cy14-	3409	4/2/2014	APPROVED	5/5/2014	RULE EXCEPTION	MODEL LANGUAGE		PROJECT SEARCH	CINCINNATI CHILDRENS HOSPITAL MEDICAL CENTER		REVISION RECEIVED 4/30/14 APPROVED BY TONI STUART 4/30/14 SENT TO COMPTROLLER'S OFFICE 5/1/14 COT APPROVAL NOT REQUIRED 5/5/14
cy14-	3410	4/2/2014	APPROVED	4/7/2014	OTHER - NON-COMPETITIVE			WRITING TRAINING CONTENT AND FACILITATION OF TRAINING FOR 2014-15 TNCORE TRAINING	LESLIE LAUD		APPROVED BY SHANNON HOWELL - APPROVED BY COMPTROLLER'S OFFICE 4/10/14
cy14-	3411	4/2/2014	APPROVED	4/2/2014	SOLE SOURCE			EDUCATION SOFTWARE	EDMENTUM HOLDINGS INC		APPROVED BY SHANNON HOWELL
cy14-	3401	4/1/2014	APPROVED	4/1/2014	RULE EXCEPTION	OTHER		SCIENCE STANDARDS WRITING AND REVIEW COMMITTEE	VARIOUS	40863	APPROVED BY TONI STUART 4/1/14 - SENT TO COMPTROLLER'S OFFICE 4/1/14 - COMPTROLLER APPROVAL NOT NECESSARY 4/4/14
cy14-	3402	4/1/2014	APPROVED	4/1/2014	RULE EXCEPTION	OTHER		SUPPORT CAPACITY FOR TDOE SUMMER TRAINING 2014	VARIOUS		APPROVED BY TONI STUART 4/1/14 - SENT TO COMPTROLLER'S OFFICE 4/1/14 - COMPTROLLER APPROVAL NOT REQUIRED 4/4/14
cy14-	3403	4/1/2014	APPROVED	4/2/2014	AMENDMENT				SHEARSPPOINT	39223	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3404	4/1/2014	APPROVED	4/7/2014	SOLE SOURCE			CONSULTING SERVICES FOR TN PUBLIC SAFETY BROADBAND NETWORK	BUFORD GOFF & ASSOCIATES INC (BGA)		APPROVED BY SHANNON HOWELL
cy14-	3405	4/1/2014	PENDING		AMENDMENT				PUBLIC AGENDA FOUNDATION	39556	PROPOSED AMENDMENT 1
cy14-	3394	3/31/2014	APPROVED	3/31/2014	AMENDMENT				FIRE PROTECTION SERVICE CORP DBA MOUNTAIN ALARM	30792	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3395	3/31/2014	PENDING		RULE EXCEPTION	MODEL LANGUAGE		TRANSITION SERVICES SCHOOL TO WORK PROGRAM	MULTIPLE		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3396	3/31/2014	APPROVED	4/10/2014	SOLE SOURCE			ONE TIME PURCHASE - QIAGEN QIACUBE HT/QIAXTRATOR	QIAGEN INC	32501	DENIED BY TONI STUART - ASKING FOR REVISIONS - RESUBMITTED AND APPROVED BY SHANNON HOWELL 4/10/14
cy14-	3397	3/31/2014	APPROVED	4/10/2014	SOLE SOURCE			ONE TIME PURCHASE - LEICA AUTOSTAINER XL (ST5010) AUTOMATED SLIDE STAINER	LEICA MICROSYSTEMS INC.	32501	RESUBMITTED AND APPROVED BY SHANNON HOWELL
cy14-	3398	3/31/2014	APPROVED	4/29/2014	OTHER - NON- COMPETITIVE			CONSULTING SERVICES - COMPLETE A TIME STUDY AND CONTINUE CASELOAD AND STAFFING ANALYSIS FOR WORK RELATED TO THE TRANSITION OF MEDICAID ELIGIBILITY	IKASO		APPROVED BY SHANNON HOWELL 4/28/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 RECEIVED APPROVAL FROM COT 4/29/14
cy14-	3399	3/31/2014	APPROVED	5/19/2014	OTHER - NON- COMPETITIVE			SUPPORT THEC IN STRATEGIC LISTENING AND INFORMATION GATHERING WITH KEY STAKEHOLDERS ON THE TN SCORECARD INITIATIVE, A DIRECTIVE OF GOVERNOR HASLAM'S DRIVE TO 55 EFFORTS	PUBLIC AGENDA FOUNDATION INC		APPROVED BY SHANNON HOWELL COT APPROVAL RECEIVED 5/19/14
cy14-	3400	3/31/2014	APPROVED	4/2/2014	OTHER		OTHER	MAINTENANCE AGREEMENT ON WATERS HIGH PERFORMANCE LIQUID CHROMATOGRAPH, MASS SPEC AND PERIPHERAL ATTACHMENTS			SOLICITATION CANCELLATION REQUEST - APPROVED BY TONI STUART
cy14-	3367	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF JOB SKILLS TRAINING AND EMPLOYMENT ASSISTANCE	CITY OF MEMPHIS AS ADMINISTRATIVE ENTITY FOR WORKFORCE INVESTMENT NETWORK		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
cy14-	3368	3/28/2014	NOT APPROVED	4/1/2014	RULE EXCEPTION	OTHER		EMPLOYMENT AND CASE MANAGEMENT SERVICES	TBD		AGENCY WILL RESUBMIT WITH SIGNED ENDORSEMENT
cy14-	3369	3/28/2014	APPROVED	3/31/2014	SOLE SOURCE			INSPECTION AND MAINTENANCE OF MAIL ROOM X-RAY SECURITY SYSTEM	SMITHS DETECTION INC		APPROVED BY SHANNON HOWELL
cy14-	3370	3/28/2014	APPROVED	3/28/2014	AMENDMENT				CRANE AMERICA SERVICES	31971	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3371	3/28/2014	APPROVED	3/28/2014	AMENDMENT				CRANE AMERICA SERVICES	19531	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3372	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	MODEL LANGUAGE		VOCATIONAL REHABILITATION AND INDEPENDENT LIVING CLIENT SERVICES	NA		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY THE COMPTROLLER'S OFFICE 4/8/14
cy14-	3373	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	MODEL LANGUAGE		COMMUNITY SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY THE COMPTROLLER'S OFFICE 4/8/14
cy14-	3374	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	MODEL LANGUAGE		SOCIAL SERVICES BLOCK GRANT	MULTIPLE		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY THE COMPTROLLER'S OFFICE 4/8/14
cy14-	3375	3/28/2014	APPROVED	4/4/2014	SOLE SOURCE			BOILER AUTOMATION UPGRADE	BOILER SUPPLY		APPROVED BY SHANNON HOWELL
cy14-	3376	3/28/2014	APPROVED	3/28/2014	AMENDMENT				AQUA SERVICES INC	31836	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
cy14-	3377	3/28/2014	APPROVED	3/28/2014	AMENDMENT				ALLSTART FIRE PROTECTION INC	36352	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3378	3/28/2014	APPROVED	3/28/2014	AMENDMENT				INTERNATIONAL SYSTEMS OF AMERICA, LLC	29489	APPROVED BY PAUL KRIVACKA
cy14-	3379	3/28/2014	APPROVED	6/9/2014	SOLE SOURCE			EVIDENCE BASED CONSULTATION	VANDERBILT UNIVERSITY INSTITUTE FOR PUBLIC POLICY STUDIES (VIPPS)		APPROVED BY SHANNON HOWELL COT APPROVAL 6/9/14
cy14-	3380	3/28/2014	APPROVED	3/28/2014	AMENDMENT				DARYL ALEXANDER ELECTRICAL INSPECTOR PC	FA1236031	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3381	3/28/2014	APPROVED	3/28/2014	AMENDMENT				INTERNATIONAL SYSTEMS OF AMERICA LLC	31571	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3382	3/28/2014	APPROVED	3/28/2014	AMENDMENT				LANDSCAPE SERVICES INC	31548	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3383	3/28/2014	APPROVED	4/8/2014	OTHER - NON-COMPETITIVE			FAIR LENDING ISSUES	NATIONAL COMMUNITY REINVESTMENT COALITION		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3384	3/28/2014	APPROVED	4/25/2014	NO COST			PROVIDE DRAFTS USED TO REMIT FUNDS DUE THE STATE FOR REMITTANCE OF TAXES	ELECTRONIC FUNDS SOURCE LLC (EFS) DBA T-CHEK SYSTEMS INC		APPROVED BY SHANNON HOWELL 4/21/14 SUBMITTED TO THE COMPTROLLERS OFFICE 4/23/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/25/14
cy14-	3385	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	MODEL LANGUAGE		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TBD		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY THE COMPTROLLER'S OFFICE 4/8/14
cy14-	3386	3/28/2014	APPROVED	4/8/2014	RULE EXCEPTION	CONFLICT OF INTEREST		CHILD CARE ASSISTANCE/CERTIFICATE PROGRAM	TBD		APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
cy14-	3387	3/28/2014	APPROVED	4/11/2014	OTHER - NON-COMPETITIVE			MICROBIOLOGICAL TESTING OF WATER SAMPLES - MEMPHIS ENVIRONMENTAL FIELD OFFICE	ENVIRONMENTAL TESTING & CONSULTING INC		APPROVED BY SHANNON HOWELL
cy14-	3388	3/28/2014	APPROVED	4/11/2014	OTHER - NON-COMPETITIVE			MICROBIOLOGICAL TESTING OF WATER SAMPLES - JACKSON ENVIRONMENTAL FIELD OFFICE	TEC ENVIRONMENTAL LABORATORIES INC		APPROVED BY SHANNON HOWELL
cy14-	3389	3/28/2014	APPROVED	5/19/2014	OTHER - NON-COMPETITIVE			MICROBIOLOGICAL TESTING OF WATER SAMPLES - COOKEVILLE ENVIRONMENTAL FIELD OFFICE	NATIONWIDE ANALYTICAL LABORATORIES		APPROVED BY SHANNON HOWELL COT APPROVAL RECEIVED 5/19/14
cy14-	3390	3/28/2014	APPROVED	4/11/2014	PROPRIETARY			TRAINING MATERIALS AND HOST CLASSES FOR TDEC EMPLOYEES	TENNESSEE TECH UNIVERSITY		REVISION SENT 4/7/14 - APPROVED BY SHANNON HOWELL
cy14-	3391	3/28/2014	APPROVED	5/21/2014	OTHER - NON-COMPETITIVE			MICROBIOLOGICAL TESTING OF WATER SAMPLES - JOHNSON CITY ENVIRONMENTAL FIELD OFFICE	MICROBAC LABORATORIES INC		APPROVED BY SHANNON HOWELL COT APPROVAL RECEIVED 5/21/14
cy14-	3392	3/28/2014	APPROVED	3/31/2014	AMENDMENT				JOHNSON CONTROLS	24425	PROPOSED AMENDMENT 2-REVISION REQUESTED 3/31/14 BY KEVIN C. BARTELS - APPROVED BY PAUL KRIVACKA
cy14-	3393	3/28/2014	PENDING		RULE EXCEPTION	OTHER	Page 40	PLOTTER ERNTAL	CANON SOLUTIONS AMERICA INC		APPROVED BY SHANNON HOWELL 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14



Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3347	3/25/2014	APPROVED	3/27/2014	RULE EXCEPTION			TDOT - HIGHWAY BEAUTIFICATION OFFICE, LITTER GRANT PROGRAM	N/A		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE FOR APPROVAL 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 3/31/14
cy14-	3348	3/25/2014	APPROVED	4/8/2014	RULE EXCEPTION			MULTIMODAL TRANSPORTATION RESOURCES DIVISION BUDGET FORM AND LATE LETTER	N/A		APPROVAL BY TONI STUART - SENT TO COMPTROLLER'S OFFICE ON 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
cy14-	3349	3/25/2014	APPROVED	4/14/2014	RULE EXCEPTION	MODEL LANGUAGE		DGA FOR FEDERAL HOME PROGRAM FY12 AND FY13	TO BE DETERMINED		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - RETURNED TO TONI STUART BY COMPTROLLER'S OFFICE FOR INFORMATION 4/7/14 - DENIED BY COMPTROLLER'S OFFICE 4/10/14. AGENCY ASKED TO RE-SUBMIT AGENCY RESUBMITTED 4/10/14 DENIED BY COMPT
cy14-	3350	3/25/2014	APPROVED	3/25/2014	AMENDMENT				ASKREPLY INC	21346	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3351	3/25/2014	APPROVED	3/31/2014	AMENDMENT				XAP CORPORATION	FA1031822	PROPOSED AMENDMENT 4 - APPROVED BY PAUL KRIVACKA
cy14-	3352	3/25/2014	APPROVED	3/27/2014	RULE EXCEPTION			FOR THE PROVISION OF PROVIDING A FORUM FOR TN EMPLOYERS ON THE EMPLOYER TOOLKIT CONTENT	PUBLIC AGENDA		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE ON 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 3/28/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3353	3/25/2014	APPROVED	4/24/2014	RULE EXCEPTION	MODEL LANGUAGE		FIELD EXPERIENCE FOR DIETETIC INTERNS	LIPSCOMB UNIVERSITY		REVISION SENT 4/21/14 - APPROVED BY TONI STUART 4/21/14, SENT TO COMPTROLLER'S OFFICE ON 4/23/14 REVIEWED BY COMPTROLLERS OFFICE APPROVAL NOT REQUIRED 4/24/14
cy14-	3354	3/25/2014	APPROVED	3/25/2014	RULE EXCEPTION			ELECTRONIC COMMERCIAL DRIVER'S LICENSE PROJECT FOR THE STATE OF TN	MARSHALL UNIVERSITY RESEARCH CORPORATION ON BEHALF OF THE RAHALL TRANSPORTATION INSTITUTE		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE 3/25/14 - APPROVED BY COMPTROLLER'S OFFICE ON 3/28/14
cy14-	3355	3/25/2014	APPROVED	4/15/2014	SOLE SOURCE			ANTIBIOTICS FORPOTENTIAL ANTHRAX THREAT	BLU PHARMACEUTICALS		APPROVED BY SHANNON HOWELL
cy14-	3356	3/25/2014	PENDING		SOLE SOURCE			MAINTENANCE FOR MOBILE HEALTH EMERGENCY OPERATIONS CENTERS	INCIDENT COMMUNICATION SOLUTIONS (ICS)		
cy14-	3357	3/25/2014	APPROVED	4/8/2014	RULE EXCEPTION			ARTS BUILD COMMUNITIES DESIGNATED AGENCY GRANTS	VARIOUS		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
cy14-	3358	3/25/2014	APPROVED	3/28/2014	AMENDMENT				GEOVOX SECURITY INC	32901	PROPOSED AMENDMENT 1 - APPROVED BY TONI STUART
cy14-	3359	3/25/2014	APPROVED	3/26/2014	OTHER		OTHER	DEVELOPMENT AND IMPLEMENTATION OF A TN TOBACCO QUITLINE			SOLICITATION CANCELLATION REQUEST - APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3360	3/25/2014	APPROVED	4/28/2014	RULE EXCEPTION	MODEL LANGUAGE		TENNESSEE OVERWEIGHT OVER-DIMENSIONAL PERMITS SYSTEM (TOPS)	CAMBRIDGE SYSTEMATICS INC		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE 3/28/14 - RETURNED BY COMPTROLLER'S OFFICE FOR INFORMATION 4/7/14 - DENIED BY COMPTROLLER'S OFFICE 4/10/14 AGENCY ASKED TO RE-SUBMIT 4/23/14 APPROVED 4/24 APPROVED BY COMPTROLLER 4/25/14
cy14-	3361	3/25/2014	APPROVED	4/1/2014	RULE EXCEPTION	OTHER		COMMON CORE COACHES	VARIOUS	40845	APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER'S OFFICE 3/31/14 - COMPTROLLER APPROVAL NOT REQUIRED 4/4/14
cy14-	3362	3/25/2014	PENDING		OTHER - NON-COMPETITIVE			INSTALLATION OF ALL REDUNDANT EMERGENCY PREPAREDNESS RADIO EQUIPMENT CAPABILITIES	COMMUNICATION EVOLUTIONS		
cy14-	3363	3/25/2014	NOT APPROVED	4/1/2014	OTHER		OTHER	COLOSSUS DYE SUMBLINATION PRINTED BANNERS FOR ECD			SOLICITATION CANCELLATION REQUEST - DENIED BY TONI STUART ASKED FOR REVISIONS
cy14-	3364	3/25/2014	APPROVED	4/8/2014	RULE EXCEPTION	CONFLICT OF INTEREST			TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM - SDA		APPROVED BY TONI STUART 3/28/14 - SENT TO COMPTROLLER'S OFFICE - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
cy14-	3365	3/25/2014	APPROVED	4/30/2014	RULE EXCEPTION			PROVISION OF EXAMINATION SERVICE FOR LICENSING PHYSICAL THERAPISTS AND PHYSICAL THERAPIST ASSISTANT	FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY		APPROVED BY TONI STUART 4/24/14 SENT TO COMPTROLLER'S OFFICE 4/28/14 COT APPROVAL NOT NECESSARY 4/30/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3366	3/25/2014	APPROVED	4/24/2014	OTHER - NON-COMPETITIVE		NO COST CONTRACT	PHYSICAL THERAPY EXAMINATION	FEDERATION OF STATE BOARDS OF PHYSICAL THERAPY (FSBPT)		APPROVED BY SHANNON HOWELL 4/23/14, SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY COMPTROLLER'S OFFICE 4/24/14
cy14-	3345	3/24/2014	APPROVED	4/8/2014	RULE EXCEPTION	MODEL LANGUAGE		VARIOUS CONTRACTS	VARIOUS CONTRACTS		FEE-FOR-SERVICE CONTRACTS - REVISION SUBMITTED 3/25/14 - APPROVED BY TONI STUART 3/27/14 SENT TO COMPTROLLER'S OFFICE 3/27/14 - APPROVED BY COMPTROLLER'S OFFICE 4/8/14
cy14-	3341	3/21/2014	APPROVED	3/21/2014	SOLE SOURCE	OTHER	OTHER	Plotter Components	Canon Solutions America		Special Contract Request 4 years under the COT threshold Approved by Matt Brimm 03/21/2014 - DUPLICATE OF CY14-3346
cy14-	3342	3/21/2014	APPROVED	3/21/2014	SOLE SOURCE			ONE-YEAR PM/MAINTENANCE CONTRACT	AGILENT TECHNOLOGIES, INC		APPROVED BY SHANNON HOWELL APPROVED BY COMPTROLLER'S OFFICE 3/31/14
cy14-	3344	3/21/2014	PENDING		OTHER - NON-COMPETITIVE			ABANDONED PROPERTY EXAMINATION SERVICES	AUDIT SERVICES US LLC		APPROVED BY SHANNON HOWELL 3/21/14 - SENT TO COMPTROLLER'S OFFICE 3/24/14 - APPROVED BY COMPTROLLER'S OFFICE ON 3/28/14
cy14-	3343	3/20/2014	PENDING		OTHER - NON-COMPETITIVE			CONSULTATION SERVICES	LIPSCOMB UNIVERSITY		APPROVED BY SHANNON HOWELL 3/20/14 - SENT TO COMPTROLLER'S OFFICE 3/24/14 - COMPTROLLER APPROVAL RECEIVED 3/28/14
cy14-	3346	3/20/2014	APPROVED	3/20/2014	SOLE SOURCE			PLOTTER COMPONENTS	CANON SOLUTIONS AMERICA INC		APPROVED BY SHANNON HOWELL
cy14-	3205	3/18/2014	PENDING		SOLE SOURCE			BIOMERIEUX NUCLISENS EASY MAG INSTRUMENT AND STARTER PACK WITH CART	BIOMERIEUX INC		REVISED RECEIVED 3/18, ORIGINAL SENT IN 2/13

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3264	3/18/2014	APPROVED	4/15/2014	PROPRIETARY			ELLIOTT COMMAND CASE BADGING KIT SYSTEM	DATA EQUIPMENT INC		CHANGED FROM SOLE SOURCE TO PROPRIETARY ON 3/18. ORIGINAL RECEIVED 3/5 - REVISION APPROVED BY SHANNON HOWELL
cy14-	3334	3/18/2014	APPROVED	3/28/2014	RULE EXCEPTION			FOR THE PROVISION OF FUNDING AWARDS THROUGH THE TENNESSEE EDUCATION LOTTERY SCHOLARSHIP (TELS) PROGRAM	NA		SENT TO COMPTROLLER FOR REVIEW 3/21/14 - APPROVED BY COMPTROLLERS OFFICE 3/28/14
cy14-	3335	3/18/2014	PENDING		AMENDMENT				IOSTUDIO LLC	FA1438788	PROPOSED AMENDMENT 1
cy14-	3336	3/18/2014	APPROVED	3/21/2014	OTHER			ABANDONED PROPERTY EXAMINATION SERVICES	XEROX STATE & LOCAL SOLUTIONS INC		APPROVED BY SHANNON HOWELL - SENT TO COMPTROLLER'S OFFICE 3/24/14 - APPROVED BY COMPTROLLER'S OFFICE 3/28/14
cy14-	3337	3/18/2014	APPROVED	3/21/2014	RULE EXCEPTION	MODEL LANGUAGE		PLANVIEW SANS (SOFTWARE AS A SERVICE) AND CONSULTING SERVICES	PLANVIEW INC		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE ON 3/24/14. APPROVED BY COT ON 3/13/14 - APPROVED BY COMPTROLLER ON 3/28/14
cy14-	3338	3/18/2014	APPROVED	3/24/2014	AMENDMENT			SWC #380 EXPRESS MAIL AND SMALL PACKAGE	FEDERAL EXPRESS CORPORATION	31006	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3339	3/18/2014	APPROVED	3/19/2014	SOLE SOURCE		NO COST CONTRACT	TO RAFFLE/AUCTION SPECIAL ELK TAKE PERMIT	TENNESSEE WILDLIFE RESOURCES FOUNDATION (TWRF)		APPROVED BY SHANNON HOWELL - APPROVED BY COMPTROLLER'S OFFICE 3/28/14
cy14-	3340	3/18/2014	APPROVED	3/21/2014	OTHER		OTHER	FOR PROVISION OF THE CREATION OF AN ADULT LEARNER RECLAMATION DATABASE AND REPORTS			SOLICITATION CANCELLATION REQUEST APPROVED BY TONI STUART
cy14-	3330	3/14/2014	APPROVED	3/14/2014	SOLE SOURCE			LAB EQUIPMENT	AB SCIEX LLC		APPROVED BY SHAY OLIPHANT
cy14-	3331	3/14/2014	APPROVED	3/14/2014	SOLE SOURCE			WORKSTATIONS FOR DRUG BLOOD TEST	INNUNALYSIS CORP		APPROVED BY SHAY OLIPHANT
cy14-	3332	3/14/2014	APPROVED	3/14/2014	PROPRIETARY			GAS CHROMATOGRAPHY MASS SPECTROMETRY	AGILENT GC/MS		APPROVED BY SHAY OLIPHANT

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3333	3/14/2014	APPROVED	3/14/2014	AMENDMENT				MORPHOTRUST USA	35111	PROPOSED AMENDMENT 2 APPROVED BY PAUL KRIVACKA
cy14-	3322	3/13/2014	APPROVED	3/14/2014	SOLE SOURCE			SEX OFFENDER REGISTRY SINGLE ENTRY SYSTEM AND CONSOLIDATION PROJECT	SENT SOFTWARE INC		APPROVED BY SHAY OLIPHANT
cy14-	3323	3/13/2014	APPROVED	3/21/2014	SOLE SOURCE			RECORDS STORAGE	UNIVERSITY OF TENNESSEE RECORDS MANAGEMENT OFFICE		APPROVED BY SHANNON HOWELL
cy14-	3324	3/13/2014	APPROVED	3/31/2014	SOLE SOURCE			HVAC SERVICE/MAINTENANCE/REPAIR	SIEMENS INDUSTRY		APPROVED BY SHANNON HOWELL APPROVED BY COT 6/10/14
cy14-	3325	3/13/2014	APPROVED	3/24/2014	AMENDMENT				JOHNSON CONTROLS	24425	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3326	3/13/2014	APPROVED	3/24/2014	AMENDMENT				N/A - DPA CONTRACT	37047	ADD FUNDS TO EXISTING DPA - APPROVED BY PAUL KRIVACKA
cy14-	3327	3/13/2014	PENDING		COMPETITIVE NEGOTIATION			HVAC CONTROLS SERVICE CONTRACT FOR BAS AND ROOFTOPS	N/A		TO ESTABLISH MULTI-YEAR AGENCY TERM CONTRACT TO
cy14-	3328	3/13/2014	APPROVED	3/14/2014	RULE EXCEPTION	MODEL LANGUAGE		DGA FOR SECTION 8 TENANT BASED PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE 3/14/14 - COMPTROLLER APPROVAL NOT REQUIRED 3/21/14
cy14-	3329	3/13/2014	APPROVED	3/14/2014	RULE EXCEPTION	MODEL LANGUAGE		DGA FOR SECTION 8 PROJECT BASED PROJECT PROGRAM	TO BE DETERMINED		APPROVED BY TONI STUART - SENT TO COMPTROLLER'S OFFICE 3/14/14 - COMPTROLLER APPROVAL NOT REQUIRED 3/21/14
cy14-	3313	3/12/2014	APPROVED	3/12/2014	AMENDMENT				PANGEAN-CMD ASSOCIATES INC	FA1139779	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3314	3/12/2014	APPROVED	3/12/2014	AMENDMENT				WINGFIELD ENVIRONMENTAL INC	FA1339780	APPROVED BY PAUL KRIVACKA
cy14-	3315	3/12/2014	APPROVED	3/12/2014	AMENDMENT				PM ENVIRONMENTAL INC	FA1339805	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3316	3/12/2014	APPROVED	3/24/2014	SOLE SOURCE			HARDWARE AND SOFTWARE MAINTENANCE AGREEMENT	NATUS A DIVISION OF NEOMETRICS		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3317	3/12/2014	APPROVED	3/28/2014	OTHER - NON-COMPETITIVE			MAINTENANCE AGREEMENT	XEROX CORPORATION		APPROVED BY SHANNON HOWELL 3/19/14, SENT TO COMPTROLLER FOR REVIEW 3/21/14 - APPROVED BY COMPTROLLER 3/28/14
cy14-	3318	3/12/2014	APPROVED	5/14/2014	OTHER - NON-COMPETITIVE			TENNESSEE EARLY CHILDHOOD EDUCATION PROJECT	ANNETTE J. SOBOCINSKI		APPROVED BY SHANNON HOWELL SENT TO COT 5/13/14 RECEIVED COT APPROVAL 5/14/14
cy14-	3319	3/12/2014	APPROVED	3/12/2014	AMENDMENT				DIALOGIC COMMUNICATIONS CORPORATION	32456	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3320	3/12/2014	APPROVED	3/14/2014	RULE EXCEPTION			COMMUNITY DEVELOPMENT BLOCK GRANTS	TOWN OF SURGOINSVILLE	31081	SENT TO COMPTROLLER'S OFFICE 3/14/14 - APPROVED BY TONI STUART APPROVED BY COMPTROLLER'S OFFICE 3/19/14
cy14-	3321	3/12/2014	APPROVED	3/12/2014	AMENDMENT				SC HOLDING/SOURCE TECHNOLOGIES	32476	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3305	3/10/2014	APPROVED	3/10/2014	AMENDMENT			CONTRACT RENEWAL	REMBCO GEOTECHNICAL CONTRACTORS INC	31196	APPROVED BY PAUL KRIVACKA
cy14-	3306	3/10/2014	APPROVED	3/28/2014	OTHER - NON-COMPETITIVE			RANDOM MOMENT SAMPLE SURVEY SERVICES	INTERACTIVE VOICE APPLICATIONS INC		APPROVED BY SHANNON HOWELL, SENT TO COMPTROLLER FOR REVIEW 3/21/14 APPROVED BY COMPTROLLER 3/28/14
cy14-	3307	3/10/2014	APPROVED	3/12/2014	AMENDMENT				LOOMIS FARGO & CO	27573	APPROVED BY PAUL KRIVACKA
cy14-	3308	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	MODEL LANGUAGE		ARTS PROGRAM CATEGORICAL GRANTS	TBD	40785	APPROVED BY TONI STUART
cy14-	3309	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	MODEL LANGUAGE		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	40785	APPROVED BY TONI STUART
cy14-	3310	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	MODEL LANGUAGE		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	40785	APPROVED BY TONI STUART
cy14-	3311	3/10/2014	APPROVED	3/12/2014	RULE EXCEPTION	MODEL LANGUAGE		ARTS PROGRAM CATEGORICAL GRANTS	TO BE DETERMINED	40785	APPROVED BY TONI STUART
cy14-	3312	3/10/2014	APPROVED	3/10/2014	SOLE SOURCE			PLANVIEW SAAS (SOFTWARE AS A SERVICE) AND CONSULTING SERVICES	PLANVIEW INC		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3293	3/7/2014	APPROVED	3/21/2014	SOLE SOURCE			DEVELOPMENT OF PROGRAM OUTCOME MEASURES AND PERFORMANCE REPORTING PROCEDURES FOR RE-EMPLOYMENT AND ELIGIBILITY ASSESSMENTS (REA) CLIENTS	UNIVERSITY OF MEMPHIS		APPROVED BY SHANNON HOWELL
cy14-	3294	3/7/2014	APPROVED	3/21/2014	SOLE SOURCE			TENNESSEE 511 TRAVEL INFORMATION SERVICE	TELVENT USA LLC		ORIGINAL WAS CY14-3202 - RESUBMITTED WITH DIFFERENT AMOUNT - APPROVED BY SHANNON HOWELL 3/21/14
cy14-	3295	3/7/2014	NOT APPROVED	4/4/2014	RULE EXCEPTION			EMERGENCY PREPAREDNESS	FEDEX CUSTOM CRITICAL INC		RULE EXCEPTION WILL BE RESUBMITTED WITH REVISIONS REQUESTED BY TONI STUART - PER EMAIL FROM BRUCE SHANK CANCEL THE RER
cy14-	3296	3/7/2014	APPROVED	3/28/2014	SOLE SOURCE			BARIATRIC BEDS FOR MEDICAL ASSISTANCE SHELTERS (MAS)	HILL-ROM COMPANY INC		APPROVED BY SHANNON HOWELL
cy14-	3297	3/7/2014	APPROVED	5/12/2014	SOLE SOURCE			RESPIRATOR FIT TESTER AND TRAINING	TSI		REVISION RECEIVED 3/28/14 APPROVED BY SHANNON HOWELL 5/9/14 SENT TO COT 5/9/14 APPROVED BY COT 5/12/14
cy14-	3298	3/7/2014	APPROVED	3/10/2014	RULE EXCEPTION	CONFLICT OF INTEREST		TENNESSEE AGRICULTURAL ENHANCEMENT PROGRAM	TN CATTLE PRODUCERS, LICENSED LIVESTOCK MARKETS AND VETERINARIEANS		APPROVED BY TONI L STUART
cy14-	3299	3/7/2014	APPROVED	3/31/2014	SOLE SOURCE			ID BADGING EXPRESS SOFTWARE SYSTEM	HEIGL TECHNOLOGIES		APPROVED BY SHANNON HOWELL
cy14-	3300	3/7/2014	APPROVED	3/14/2014	SOLE SOURCE			GED TESTING FEE SUPPLEMENT	GED TESTING SERVICE LLC		APPROVED BY SHAY OLIPHANT
cy14-	3301	3/7/2014	APPROVED	3/10/2014	RULE EXCEPTION			ALL PROGRAM SERVICES OBTAINED THROUGH COST REIMBURSEMENT GRANT CONTRACTS	ALL GRANTEEES FROM WHOM TDMHSAS OBTAINS PROGRAM SERVICES		APPROVED BY TONI STUART APPROVED BY COT 6/4/14
cy14-	3302	3/7/2014	APPROVED	3/10/2014	RULE EXCEPTION			COVERKIDS PROGRAM AND FEDERALLY FACILITATED MARKETPLACE (FFM)	POLICIES STUDIES INC	2893	APPROVED BY TONI STUART
cy14-	3303	3/7/2014	APPROVED	3/10/2014	AMENDMENT				POLICY STUDIES INC	2893	PROPOSED AMENDMENT 11 - APPROVED BY PAUL KRIVACKA
cy14-	3304	3/7/2014	APPROVED	3/10/2014	RULE EXCEPTION			PLANVIEW SAAS (SOFTWARE AS A SERVICE) AND CONSULTING SERVICES	PLANVIEW INC		APPROVED BY PAUL KRIVACKA



Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3292	3/6/2014	APPROVED	3/6/2014	SOLE SOURCE			MULTI YEAR PM MAINTENANCE CONTRACT	EVOQUA WATER TECHNOLOGIES INC (FORMERLY SIEMENS WATER TECHNOLOGIES INC)		APPROVED BY SHANNON HOWELL
cy14-	3254	3/5/2014	APPROVED	3/6/2014	SOLE SOURCE			SUPPORT FOR THE TECHNICAL ASSISTANCE COMMITTEE PER THE BRIAN A SETTLEMENT AGREEMENT	THE CENTER FOR THE STUDY OF SOCIAL POLICY		APPROVED BY SHANNON HOWELL
cy14-	3255	3/5/2014	APPROVED	3/6/2014	RULE EXCEPTION	MODEL LANGUAGE		LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)	MULTIPLE		APPROVED BY TONI STUART
cy14-	3256	3/5/2014	APPROVED	3/6/2014	OTHER			AUTOMATED EXAMINATION AND INSURANCE COMPANY INFORMATION SYSTEMS REVIEW SERVICES			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
cy14-	3257	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	COMBINED FINANCIAL CONDITION AND MARKET CONDUCT EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
cy14-	3258	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	MARKET CONDUCT EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
cy43-	3259	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	FINANCIAL EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
cy14	3260	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	PROMPT PAYMENT EXAMINATIONS			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
cy14-	3261	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER	ACTUARIAL SERVICES			ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
cy14-	3262	3/5/2014	APPROVED	3/6/2014	OTHER		OTHER		WORKERS COMPENSATION PROMPT PAYMENT EXAMINATIONS		ALTERNATIVE PROCUREMENT METHOD - APPROVED BY SHANNON HOWELL
cy14-	3263	3/5/2014	APPROVED	3/6/2014	SOLE SOURCE			MAINTENANCE OF COMPUTER AIDED DISPATCH SOFTWARE	INTERGRAPH CORP		APPROVED BY SHANNON HOWELL
cy14-	3265	3/5/2014	APPROVED	3/28/2014	AMENDMENT				LIFE TECHNOLOGIES	35034	DENIED - REQUEST FOR MORE INFORMATION - REVISED RECEIVED 3/28/14 - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3266	3/5/2014	APPROVED	3/28/2014	AMENDMENT				GT DISTRIBUTORS OF GA INC	37635	NOT APPROVED - REQUEST FOR MORE INFORMATION - REVISION RECEIVED 3/28/147 - APPROVED BY PAUL KRIVACKA
cy14-	3267	3/5/2014	APPROVED	3/28/2014	AMENDMENT				SIEMANS	27429	NOT APPROVED - REQUESTED MORE INFORMATION - REVISION RECEIVED 3/28/14 - APPROVED BY PAUL KRIVACKA
cy14-	3268	3/5/2014	APPROVED	3/6/2014	RULE EXCEPTION	OTHER		TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	CURRENT FOHC AGENCIES		APPROVED BY TONI STUART, COT APPROVAL NOT REQUIRED
cy14-	3269	3/5/2014	APPROVED	3/5/2014	RULE EXCEPTION	OTHER		USGS WILL PROVIDE A WATER RESOURCES INVESTIGATION FOR PREDICTION VALIDATION AND APPLICATION ANALYSIS FOR ECOLOGICAL FLOW METRICS TN RIVER BASIN AND CUMBERLAND RIVER WATERSHEDS IN TN AND ADJACENT STATES	USGS		APPROVED BY TONI STUART
cy14-	3270	3/5/2014	APPROVED	3/12/2014	AMENDMENT				H&W INDEPENDENT SOLUTIONS INC	36154	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3271	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	CHATTANOOGA HAMILTON COUNTY HOSPITAL AUTHORITY	R1330350	APPROVED BY TONI STUART
cy14-	3272	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	FORT SANDERS REGIONAL MEDICAL CENTER	R1330351	APPROVED BY TONI STUART
cy14-	3273	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	LAUGHLIN MEMORIAL HOSPITAL INC	R1330352	APPROVED BY TONI STUART
cy14-	3274	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	LINCOLN MEDICAL CENTER	R1330353	APPROVED BY TONI STUART
cy14-	3275	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	MAURY REGIONAL HOSPITAL	R1330354	APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3276	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	METHODIST MEDICAL CENTER	R1330355	APPROVED BY TONI STUART
cy14-	3277	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	SHELBY COUNTY HEALTHCARE CORPORATION DBA THE REGIONAL MEDICAL CENTER AT MEMPHIS	R1330358	APPROVED BY TONI STUART
cy14-	3278	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	METROPOLITAN HOSPITAL AUTHORITY DBA NASHVILLE GENERAL HOSPITAL	R1330356	APPROVED BY TONI STUART
cy14-	3279	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	SKYLINE MEDICAL CENTER	R1330359	APPROVED BY TONI STUART
cy14-	3280	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	TENET HEALTHCARE CORPORATION DBA ST FRANCIS HOSPITAL	R1330360	APPROVED BY TONI STUART
cy14-	3281	3/5/2014	APPROVED	3/6/2014	OTHER		TERMINATE CONTRACT	PROVISION OF ONSITE ELIGIBILITY WORKS WHO SHALL BE RESONSIBLE FOR DETERMINING ELIGIBILITY OF PATIENTS FOR PUBLIC ASSISTANCE PROGRAMS	VANDERBILT UNIVERSITY MEDICAL CENTER	32115	APPROVED BY TONI STUART
cy14-	3282	3/5/2014	APPROVED	3/10/2014	AMENDMENT				CHICAGO SOFT	18768	PROPOSED AMENDMENT 1 - SEND COPY TO ALEX G. - APPROVED BY PAUL KRIVACKA
cy14-	3283	3/5/2014	APPROVED	3/24/2014	SOLE SOURCE			MORPHOTRAK LIVE SCAN SYSTEM	MORPHOTRAK		APPROVED BY SHANNON HOWELL
cy14-	3284	3/5/2014	APPROVED	3/31/2014	NO COST			FIELD EXPERIENCE SERVICES FOR DIETETIC INTERNS	VANDERBILT UNIVERSITY BY & THROUGH ITS MEDICAL CENTER		APPROVED BY SHANNON HOWELL
cy14-	3285	3/5/2014	APPROVED	4/7/2014	OTHER - NON- COMPETITIVE			COMPUTER SOFTWARE SERVICES	NETSMART TECHNOLOGIES		APPROVED BY SHANNON HOWELL
cy14-	3286	3/5/2014	APPROVED	3/5/2014	RULE EXCEPTION	MODEL LANGUAGE		AMERICORPS	TBD		APPROVED BY TONI STUART
cy14-	3287	3/5/2014	APPROVED	3/26/2014	SOLE SOURCE			INSTALLATION AND UPGRADE OF CURRENT KEY LOCKING SYSTEM	LOCKING SYSTEMS INTERNATIONAL		APPROVED BY SHANNON HOWELL
cy14-	3288	3/5/2014	APPROVED	3/10/2014	AMENDMENT				YOUTH VILLAGES INC	35143	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3289	3/5/2014	APPROVED	3/10/2014	AMENDMENT				CAMELOT CARE INC	35270	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3290	3/5/2014	NOT APPROVED	3/6/2014	AMENDMENT				SPURLOCK SERVICES/GARY SPURLOCK	23393	CANCELLED PER AGENCY'S REQUEST
cy14-	3291	3/5/2014	APPROVED	3/6/2014	SOLE SOURCE			PERFORMANCE BASE CONTRACTING DATA ANALYSIS & PERFORMANCE MEASURES	CHAPIN HALL CENTER FOR CHILDREN		APPROVED BY SHANNON HOWELL
cy14-	3249	2/27/2014	APPROVED	3/4/2014	RULE EXCEPTION	MODEL LANGUAGE		TO PROVIDE PRIMARY CARE SERVICES TO UNINSURED PERSONS AGE 19 THROUGH 64 YEARS	SEE ATTACHED LIST OF CURRENT FOHC AGENCIES		APPROVED BY TONI STUART
cy14-	3250	2/27/2014	APPROVED	3/4/2014	AMENDMENT				ORVILLE CAMPBELL		APPROVED BY PAUL KRIVACKA
cy14-	3252	2/27/2014	APPROVED	3/6/2014	RULE EXCEPTION	MODEL LANGUAGE		MEDICAL SUPPLIES	MCKESSON		APPROVED BY TONI STUART - APPROVED BY COMPTROLLER'S OFFICE 4/10/14
cy14-	3253	2/27/2014	PENDING		OTHER		LIMITATION OF LIABILITY		DEPARTMENT OF GENERAL SERVICES,CENTRAL PROCUREMENT OFFICE	440	
cy14-	3251	2/26/2014	APPROVED	2/26/2014	OTHER - NON-COMPETITIVE			PHARMACY SERVICES	PHARMACORR LLC		APPROVED BY SHANNON HOWELL
cy14-	3248	2/25/2014	PENDING		SOLE SOURCE			ILLUMINA MISEQ SYSTEM AND SERVICE CONTRACT MISEQ SILVER	ILLUMINA INC		REVISION RECEIVED 5/9/14
cy14-	3224	2/24/2014	APPROVED	3/31/2014	REVENUE			NEWBORN SCREENING TESTS FOR BIOTECNOLOGIA PARA LA SALUD, SA	BIOTECNOLOGIA PARA LA SALUD		APPROVED BY SHANNON HOWELL
cy14-	3225	2/24/2014	PENDING		REVENUE			NEWBORN SCREENING TESTS FOR LABORATORIO DE INVESTIGACION HORMONAL LIH	LABORATORIO DE INVESTIGACION		
cy14-	3226	2/24/2014	APPROVED	4/25/2014	OTHER - NON-COMPETITIVE			HOUSEHOLD HAZARDOUS WASTE COLLECTION FACILITIES AND SYSTEM CONSULTING	SPECIAL WASTE ASSOCIATES		REVISION RECEIVED 4/16/14 FROM AGENCY APPROVED BY 4/23/14 APPROVED RECEIVED FROM COMPTROLLER'S OFFICE 4/25/14
cy14-	3227	2/24/2014	APPROVED	3/28/2014	AMENDMENT				ENVIROTEST SYSTEMS HOLDINGS CORP		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	3228	2/24/2014	PENDING		AMENDMENT				WALDEN SECURITY (A DIVISION OF METROPOLITAN SECURITY SERVICES)	11002	PROPOSED AMENDMENT 1
cy14-	3229	2/24/2014	PENDING		SOLE SOURCE			RIPARIAN TREE PLANTING AT NASHVILLE SOUNDS BASEBALL GAMES	NASHVILLE SOUNDS FOUNDATION		
cy14-	3230	2/24/2014	APPROVED	5/5/2014	RULE EXCEPTION	MODEL LANGUAGE		AASHTO LICENSES & SERVICES	AMERICA ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)	39923	APPROVED BY TONI STUART 5/1/14 SENT TO COT 5/2/14 COT APPROVAL NOT REQUIRED 5/5/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3231	2/24/2014	APPROVED	2/25/2014	AMENDMENT				EDUCATIONAL SERVICES OF AMERICA INC (EDSOUTH)		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3232	2/24/2014	APPROVED	3/21/2014	SOLE SOURCE			CONGENITAL HYPOTHYROIDISM CONGENITAL ADRENAL HYPERPLASIA AND CYSTIC FIBROSIS SCREENING TESTS	PERKIN ELMER INC		APPROVED BY SHANNON HOWELL - COMPTROLLER APPROVAL RECEIVED 3/28/14
cy14-	3233	2/24/2014	APPROVED	2/25/2014	AMENDMENT				JULIE A. DUNN MD FACS	FA1237385	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3234	2/24/2014	APPROVED	3/4/2014	OTHER - NON-COMPETITIVE			CONSULTING SERVICES SNAP PAYMENT ACCURACY ON FEDERAL FUNDING LEVEL	JULIE OSNES CONSULTING		APPROVED BY SHANNON HOWELL
cy14-	3235	2/24/2014	PENDING		AMENDMENT				DELEGAED AUTHORITY	35192	
cy14-	3236	2/24/2014	APPROVED	4/24/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF IDEC SERVICES	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES		APPROVED BY TONI STUART. SENT TO COMPTROLLER'S OFFICE ON 3/14/14 APPROVED BY COMPTROLLER'S OFFICE 4/24/14
cy14-	3237	2/24/2014	APPROVED	2/27/2014	AMENDMENT				LINK2GOV CORP	FA1030962	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3238	2/24/2014	APPROVED	3/18/2014	AMENDMENT				AVATARA SERVICES	36175	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA - ORIGINALLY APPROVED ON 3/13 BUT PUT ON HOLD FOR FURTHER INFORMATION.
cy14-	3239	2/24/2014	APPROVED	2/25/2014	AMENDMENT				RD HERBERT & SONS CO	30643	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3240	2/24/2014	NOT APPROVED	4/10/2014	RULE EXCEPTION	MODEL LANGUAGE		REIMBURSEMENT OF PARKING GARAGE EXPENSES	NASHVILLE DOWNTOWN PARTNERSHIP		AGENCY WITHDRAWING RER PER EMIAL OF 4/10/14
cy14-	3241	2/24/2014	APPROVED	2/28/2014	PROPRIETARY			LE2 BODY WORN VIDEO CAMERA	VIEVU LLC		APPROVED BY SHANNON HOWELL
cy14-	3242	2/24/2014	APPROVED	2/27/2014	RULE EXCEPTION			FORMAL GRANT NAME WITH AFFILIATED FISCAL YEAR	GRANT SUBRECIPIENT, WILL VARY FROM CONTRACT TO CONTRACT		APPROVED BY TONI STUART - APPROVED BY COMPTROLLER'S OFFICE 4/10/14
cy14-	3243	2/24/2014	APPROVED	3/10/2014	RULE EXCEPTION	5 YEAR LIMIT			PHARMACY BENEFITS MANAGER		APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3244	2/24/2014	APPROVED	2/27/2014	AMENDMENT				HARRIS MACKESSY & BRENNAN INC		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3245	2/24/2014	APPROVED	3/10/2014	RULE EXCEPTION	MODEL LANGUAGE		ADULT PROTECTIVE SERVICES PLACEMENT	DELEGATED PURCHASE AUTHORITY		APPROVED BY TONI STUART
cy14-	3246	2/24/2014	APPROVED	3/10/2014	SOLE SOURCE			HOOVER'S ONLINE RELATIONSHIP MANAGER AND HOOVER'S FIRST RESEARCH DATABASE SUBSCRIPTION	HOOVER'S INC		APPROVED BY SHANNON HOWELL
cy14-	3247	2/24/2014	PENDING		SOLE SOURCE			WORKFLOW TO RETRIEVE/PRINT TENPRINT CARDS FROM FBI DATABASE USING A LATENT EXPERT WORKSTATION (LEW)	SAFRAN MORPHOTRAK		
cy14-	3213	2/21/2014	APPROVED	3/10/2014	AMENDMENT				JENS FREDERIKSEN	36344	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA - RESUBMITTED ON 3/5/14 - APPROVED BY PAUL KRIVACKA
cy14-	3223	2/21/2014	APPROVED	2/24/2014	AMENDMENT				DELEGATED AUTHORITY	35192	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3163	2/19/2014	APPROVED	2/21/2014	AMENDMENT				STANDARD AERO ALLIANCE	35724	AGENCY ASKED TO RESUBMIT 2/6/14 RESUBMITTED 2/19/14 - APPROVED BY PAUL KRIVACKA
cy14-	3164	2/19/2014	APPROVED	2/21/2014	AMENDMENT				HELICORP	35840	AGENCY ASKED TO RESUBMIT 2/6/14 - RESUBMITTED 2/19/14 - APPROVED BY PAUL KRIVACKA
cy14-	3165	2/19/2014	APPROVED	2/21/2014	AMENDMENT				BELL HELICOPTER TEXTRON INC	35726	AGENCY ASKED TO RESUBMIT 2/6/14 - RESUBMITTED 2/19/14 - APPROVED BY PAUL KRIVACKA
cy14-	3219	2/19/2014	APPROVED	2/27/2014	SOLE SOURCE			MAINTENANCE AND SUPPORT OF THE LABORATORY INFORMATION MANAGEMENT SYSTEM (HEREIN LIMS) AND IRESULTS SOFTWARE AND FOR THE PROVISION FO SOFTWARE UPGRADES OF LIMS	JUSTICETRAX INC		APPROVED BY SHANNON HOWELL
cy14-	3220	2/19/2014	APPROVED	2/24/2014	SOLE SOURCE			MAINTENANCE AGREEMENT PRINTER MAINTENANCE AND PARTS	RICOH PRODUCTION PRINT SOLUTIONS		APPROVED BY SHANNON HOWELL
cy14-	3221	2/19/2014	APPROVED	4/1/2014	REVENUE			AWARD FOR DRUG SUSCEPTIBILITY TESTING OF 30 ISOLATES OF MYCOBACTERIUM TUBERCULOSIS COMPLEX	THE ASSOCIATION OF PUBLIC HEALTH LABORATORIES		APPROVED BY SHANNON HOWELL COT APPROVED RECEIVED 7/1/14

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3222	2/19/2014	APPROVED	2/21/2014	AMENDMENT				FRIENDSHIP CABLE OF TEXAS	40242	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3218	2/18/2014	APPROVED	2/19/2014	OTHER - NON-COMPETITIVE			CONSULTATION SERVICES RELATIVE TO INCENTIVE BASED PROGRAM TO PROMOTE COST CONSCIOUS AND HEALTH BEHAVIORS AMONG PARTICIPANTS	SVC INC		APPROVED BY TONI STUART
cy14-	3209	2/14/2014	PENDING		AMENDMENT				TENNESSEE COUNTY SERVICES ASSOCIATION	36366	PROPOSED AMENDMENT 2
cy14-	3210	2/14/2014	PENDING		NO COST		NO COST CONTRACT	DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM	MICHIGAN PUBLIC HEALTH INSTITUTE (MPHI)		
cy14-	3211	2/14/2014	APPROVED	3/28/2014	NO COST		NO COST CONTRACT	DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM	MICHIGAN PUBLIC HEALTH INSTITUTE (HPHI)		APPROVED BY NANCY TERNES 3/21/14, SENT TO COMPTROLLER FOR REVIEW 3/21/14 - APPROVED BY COMPTROLLER 3/28/14
cy14-	3212	2/14/2014	APPROVED	2/21/2014	AMENDMENT				NANCY DUGGIN		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3214	2/14/2014	APPROVED	5/19/2014	RULE EXCEPTION	MODEL LANGUAGE		GENETIC AND SICKLE CELL SCREENING TESTING COUNSELING EDUCATION AND FOLLOW-UP SERVICES			APPROVED BY TONI STUART COMPTROLLER APPROVAL NOT NECESSARY 5/19/14
cy14-	3215	2/14/2014	APPROVED	2/21/2014	REVENUE			RECYCLING OF USED MOTOR OIL	TO BE COMPETITIVELY BID BY CPO		APPROVED BY SHANNON HOWELL SENT TO COMPTROLLER'S OFFICE 4/23/14 APPROVED BY THE COMPTROLLER'S OFFICE 4/24/14
cy14-	3217	2/14/2014	APPROVED	2/21/2014	RULE EXCEPTION	MODEL LANGUAGE					APPROVED AND SENT TO COMPTROLLER'S OFFICE 2/19 BY TONI STUART APPROVED BY THE COMPTROLLER'S OFFICE 2/21/14
cy14	3204	2/13/2014	APPROVED	2/14/2014	AMENDMENT				ECOVA INC	36550	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14	3206	2/13/2014	NOT APPROVED		RULE EXCEPTION	MODEL LANGUAGE		SUPPORT FOR TECHNICAL ASSISTANCE COMMITTEE PER THE BRIAN A SETTLEMENT AGREEMENT	THE CENTER FOR THE STUDY OF SOCIAL POLICY	40562	APPROVED BY TONI STUART ON 2/26/14 - SENT TO COMPTROLLER'S OFFICE 2/26/14 FOR D.11 CLAUSE
cy14-	3207	2/13/2014	APPROVED	2/19/2014	OTHER		TERMINATE CONTRACT	PSYCHOLOGICAL EVALUATION AND TESTING	CHRISTOPHER HASTINGS	23001	APPROVED BY TONI STUART
cy14-	3208	2/13/2014	APPROVED	2/14/2014	AMENDMENT				GOVERNMENT JOBS.COM INC DBA NEOGOV	FA1238941	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3216	2/13/2014	APPROVED	2/14/2014	SOLE SOURCE			GAS CROMATOGRAPHY FOUIER TRANSFORM INFRARED SPECTROSCOPY (GC/FT-IR)			
cy14-	3202	2/12/2014	APPROVED	2/21/2014	SOLE SOURCE			TENNESSEE 511 TRAVEL INFORMATION SERVICE	TELVANT USA LLC		APPROVED BY SHANNON HOWELL - COMPTROLLER APPROVAL RECEIVED ON 3/28/14
cy14-	3203	2/12/2014	APPROVED	2/19/2014	NO COST			DENTAL SERVICES	ONECARE DENTAL SOLUTIONS LLC		APPROVED BY SHANNON HOWELL
cy14-	3194	2/11/2014	APPROVED	2/10/2014	SOLE SOURCE			EVIDENCEFILEIMS SOFTWARE MAINTENANCE SERVICES	USA SOFTWARE INC		APPROVED BY SHANNON HOWELL
cy14-	3195	2/11/2014	PENDING		PROPRIETARY			MOBILE EMERGENCY VEHICLE DRIVING SIMULATOR	N/A		
cy14-	3196	2/11/2014	APPROVED	2/11/2014	AMENDMENT				GUARDIAN SECURITY SYSTEMS	35731	APPROVED BY PAUL KRIVACKA
cy14-	3197	2/11/2014	NOT APPROVED	3/5/2014	SOLE SOURCE			ONSITE MAINTENANCE FOR LAB EQUIPMENT	PROTEAN INSTRUMENT		CANCELLED PER AGENCY REQUEST
cy14-	3198	2/11/2014	PENDING		SOLE SOURCE			RADIOS AND ACCESSORIES	RF COMMUNICATIONS		REVISIONS RECEIVED 5/9/14
cy14-	3199	2/11/2014	APPROVED	2/11/2014	AMENDMENT				KNOWLEDGE SERVICES	37896	APPROVED BY TONI STUART
cy14-	3200	2/11/2014	PENDING		PROPRIETARY			TO CREATE BADGES FOR VOLUNTEER EMERGENCY PERSONNEL	BEELER IMPRESSION		
cy14-	3201	2/11/2014	NOT APPROVED	3/5/2014	SOLE SOURCE			EXTENDED WARRANTY FOR LAB EQUIPMENT	AMETEK		CANCELLED PER AGENCY REQUEST
cy14-	3191	2/10/2014	APPROVED	2/19/2014	SOLE SOURCE			DENTAL SERVICES	CARE SERVICES MANAGEMENT		APPROVED BY SHANNON HOWELL
cy14-	3193	2/10/2014	APPROVED	2/20/2014	SOLE SOURCE			CONSULTING SERVICES	PROLIFICS		APPROVED BY SHANNON HOWELL
cy14-	3189	2/7/2014	APPROVED	3/6/2014	AMENDMENT				WALDEN SECURITY (A DIVISION OF METROPOLITAN SECURITY SERVICES)	11002	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA - REVISION REC'D 3/6/14
cy14-	3190	2/7/2014	APPROVED	2/7/2014	AMENDMENT				DATASPEC INC	31117	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3192	2/7/2014	APPROVED	2/10/2014	OTHER - NON-COMPETITIVE			INMATE TELEPHONE SYSTEM SERVICES	GLOBAL TEL*LINK CORPORATION		APPROVED BY SHANNON HOWELL



Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3181	2/6/2014	APPROVED	3/4/2014	RULE EXCEPTION	MODEL LANGUAGE		PHARMACY BENEFITS MANAGER			APPROVED BY TONI STUART
cy14-	3182	2/6/2014	APPROVED	2/7/2014	RULE EXCEPTION	DISCRIMINATION		FACILITATION OF 3 SUMMER INSTITUTES TO DEVELOP PEDAGOGICAL AND INSTRUCTIONAL MATH SKILLS FOR TEACHERS IN GRADES K-4	LIPSCOMB UNIVERSITY		APPROVED BY TONI STUART
cy14-	3183	2/6/2014	APPROVED	2/7/2014	RULE EXCEPTION	MODEL LANGUAGE		INFORMATION TECHNOLOGY (IT) PROJECTS	MULTIPLE		APPROVED BY PAUL KRIVACKA
cy14-	3184	2/6/2014	PENDING		NO COST			DATA USE AGREEMENT TO ACCESS THE CHILD DEATH REVIEW (CDR) CASE REPORTING SYSTEM	MICHIGAN PUBLIC HEALTH INSTITUTE		
cy14-	3185	2/6/2014	APPROVED	2/21/2014	SOLE SOURCE			RADIO AND TV PUBLIC SERVICE ANNOUNCEMENTS	TENNESSEE ASSOCIATION OF BROADCASTERS INC		APPROVED BY SHANNON HOWELL
cy14-	3186	2/6/2014	PENDING		OTHER - NON-COMPETITIVE			CONSULTATION AND TRAINING FOR CRISIS SYSTEM DEVELOPMENT	UNIVERSITY OF NEW HAMPSHIRE INSTITUTE ON DISABILITY		
cy14-	3187	2/6/2014	APPROVED	2/19/2014	NO COST			PODIATRY SERVICES	HEALTH CARE FOR LIFE TN LLC		APPROVED BY SHANNON HOWELL
cy14-	3188	2/6/2014	APPROVED	2/19/2014	NO COST			VISION SERVICES	HEALTH CARE FOR LIFE TN LLC		APPROVED BY SHANNON HOWELL
cy14-	3180	2/5/2014	PENDING		SOLE SOURCE			INSTRUMENT USED TO EXTRACT DNA/RNA FOR MOLECULAR TESTING	BIOMERIEUX INC		
cy14-	3161	2/4/2014	APPROVED	3/26/2014	SOLE SOURCE			ELECTRONIC BIRTH CERTIFICATE SOFTWARE MAINTENANCE AND SUPPORT	GENESIS		REVISION RECEIVED 3/25/14 - APPROVED BY SHANNON HOWELL
cy14-	3162	2/4/2014	PENDING		PROPRIETARY			ELLIOTT COMMAND CASE BADGING KIT SYSTEM	DATA EQUIPMENT INC		
cy14-	3166	2/4/2014	APPROVED	2/6/2014	AMENDMENT				POLICY STUDIES INC	FA1135164	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
cy14-	3167	2/4/2014	APPROVED	2/7/2014	AMENDMENT				CLARKE POWER	35521	APPROVED BY PAUL KRIVACKA
cy14-	3168	2/4/2014	APPROVED	2/7/2014	AMENDMENT				ALLIED SYSTEMS	35908	APPROVED BY PAUL KRIVACKA
cy14-	3169	2/4/2014	APPROVED	2/7/2014	AMENDMENT			EXERCISE A CONTRACT RENEWAL OPTION	ALLSTAR FIRE PROTECTION INC	35796	SENT BACK TO AGENCY FOR MORE INFORMATION ON 2/6/14. REVISION RECEIVED 2/7/14 - APPROVED BY PAUL KRIVACKA
cy14-	3170	2/4/2014	APPROVED	2/7/2014	SOLE SOURCE			ONLINE PEACE OFFICER TRAINING	SAVANT LEARNING SYSTEMS		APPROVED BY SHANNON HOWELL
cy14-	3171	2/4/2014	APPROVED	2/19/2014	SOLE SOURCE			18 360 DEGREE CAMERAS, COMPATIBLE SOFTWARE LICENSES AND SUPPORT	THERENOW		APPROVED BY SHANNON HOWELL
cy14-	3172	2/4/2014	APPROVED	2/4/2014	SOLE SOURCE			CONSULTANT PERFORMANCE MEASURES	MASS INGENUITY INC		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3173	2/4/2014	APPROVED	3/14/2014	RULE EXCEPTION	MODEL LANGUAGE		PARTICIPATION IN THE CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		BILL RUSSELL CALLED 3/14 AND DISCUSSED WITH TONI STUART THE POSSIBILITY OF APPROVAL OF THIS MODEL. APPROVED BY TONI STUART. SENT TO COMPTROLLER'S OFFICE 3/14/14
cy14-	3174	2/4/2014	APPROVED	2/5/2014	SOLE SOURCE			TECHNICAL CONSULTING SERVICES	PYA ANALYTICS LLC		APPROVED BY SHANNON HOWELL
cy14-	3175	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	MODEL LANGUAGE		EDUCATIONAL SERVICES	TENNESSEE DISABILITY COALITION	GR1334753	APPROVED BY TONI STUART
cy14-	3176	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF NEW HIRE SERVICES			APPROVED BY TONI STUART
cy14-	3177	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	5 YEAR LIMIT		NEW HIRE SERVICES			APPROVED BY TONI STUART
cy14-	3178	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF NEW HIRE SERVICES			APPROVED BY TONI STUART
cy14-	3179	2/4/2014	APPROVED	2/7/2014	RULE EXCEPTION	MODEL LANGUAGE		PROVISION OF NEW HIRE SERVICES			APPROVED BY TONI STUART
cy14-	3160	2/3/2014	APPROVED	2/3/2014	RULE EXCEPTION	CONFLICT OF INTEREST		TRAINER FOR MEDICATION ADMINISTRATION FOR UNLICENSED PERSONNEL	JUDITH HENNESSEE	35687	APPROVED BY TONI STUART
cy14-	3155	1/31/2014	APPROVED	2/4/2014	OTHER - NON-COMPETITIVE			BEHAVIORAL HEALTHCARE PERFORMANCE MEASUREMENT SYSTEM	NATIONAL ASSOCIATION OF STATE MENTAL HEALTH PROGRAM DIRECTORS (NASMHPD) RESEARCH INC (NRI INC)		APPROVED BY SHANNON HOWELL
cy14-	3156	1/31/2014	APPROVED	2/3/2014	RULE EXCEPTION	MODEL LANGUAGE		CONSERVATORSHIP/GUARDIANSHIP SERVICES	COMCARE INC		APPROVED BY TONI STUART
cy14-	3157	1/31/2014	APPROVED	1/31/2014	OTHER - NON-COMPETITIVE			CONSERVATORSHIP/GUARDIANSHIP SERVICES	COMCARE INC		APPROVED BY SHANNON HOWELL
cy14-	3158	1/31/2014	APPROVED	1/31/2014	RULE EXCEPTION	OTHER		SYSTEM OF CARE ACROSS TENNESSEE (SOCAT) DATABASE AND SOCAT ANALYTICS PLATFORM SERVICES	CENTERSTONE RESEARCH INSTITUTE		APPROVED BY TONI STUART
cy14-	3159	1/31/2014	APPROVED	1/31/2014	AMENDMENT				KEITH TAYLOR	35466	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3148	1/30/2014	APPROVED	1/31/2014	OTHER		TERMINATE CONTRACT	STATE ELECTRICAL AND/OR BUILDING PERMITS	PICKETT BUILDERS SUPPLY		APPROVED BY TONI STUART
cy14-	3149	1/30/2014	APPROVED	1/31/2014	OTHER		TERMINATE CONTRACT	ELECTRICAL INSPECTIONS SERVICES	JAMES TRAVIS CERTIFIED ELECTRICAL INSPECTOR PC	FA1235762	APPROVED BY TONI STUART
cy14-	3150	1/30/2014	APPROVED	1/31/2014	AMENDMENT				STEWART BROS HARDWARE CO INC		PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3151	1/30/2014	APPROVED	1/31/2014	AMENDMENT				STATEWIDE APPRAISAL & TITLE SERVICES INC	FA1134584	PROPOSED AMENDMENT 3- APPROVED BY PAUL KRIVACKA
cy14-	3152	1/30/2014	APPROVED	2/3/2014	OTHER - NON-COMPETITIVE			EVENT MANAGEMENT SYSTEM THAT PROVIDES ONLINE REGISTRATION FOR TDOE EVENTS AND ABILITY FOR REGISTRANTS TO PAY FOR TRAININGS VIA SYSTEM	UNGERBOECK SYSTEMS INTERNATIONAL INC		APPROVED BY SHANNON HOWELL
cy14-	3153	1/30/2014	APPROVED	1/30/2014	OTHER		OTHER	DEPUTY ELECTRICAL INPSECTOR (UP TO 15 PROCUREMENTS DURING FY 2015)			ALTERNATIVE PROCUREMENT METHOD REQUEST - APPROVED BY SHANNON HOWELL
cy14-	3154	1/30/2014	APPROVED	1/31/2014	OTHER		TERMINATE CONTRACT	PLUMBING MAINTENANCE	RIVER CITY LAWN & LANDSCAPE	27241	APPROVED BY TONI STUART
cy14-	3109	1/29/2014	APPROVED	1/29/2014	AMENDMENT				VOLUNTEER EXPRESS INC	25154	PROPOSED AMENDMENT 1 - 1/27/14 DENIED - AGENCY ASKED TO RESUBMIT WITH DIFFERENT LANGUAGE 1/28/14 RESUBMITTED 1/29/14 DENIED - AGENCY ASKED TO RESUBMIT WITH DIFFERENT LANGUAGE 1/29/14 RESUBMITTED APPROVED BY PAUL KRIVACKA
cy14-	3136	1/29/2014	NOT APPROVED	1/29/2014	RULE EXCEPTION	MODEL LANGUAGE		PHARMACY BENEFITS MANAGER	TBD		DENIED - UNNECESSARY
cy14-	3137	1/29/2014	APPROVED	1/30/2014	RULE EXCEPTION	5 YEAR LIMIT		PHARMACY BENEFITS MANAGER	TBD		APPROVED BY TONI STUART
cy14-	3138	1/29/2014	NOT APPROVED	1/30/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	THE ARC OF WILLIAMSON COUNTY		DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY
cy14-	3139	1/29/2014	NOT APPROVED	1/30/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	TARP CENTER FOR INDEPENDENT LIVING		DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY
cy14-	3140	1/29/2014	NOT APPROVED	1/31/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	DISABILITY RESOURCE CENTER		DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY
cy13-	3141	1/29/2014	NOT APPROVED	1/30/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	COMMUNITY DEVELOPMENT CENTER		DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3142	1/29/2014	NOT APPROVED	1/30/2014	COMPETITIVE NEGOTIATION			BENEFITS ENROLLMENT GRANT ACTIVITIES	CENTER FOR INDEPENDENT LIVING OF MIDDLE TN		DENIED - GRANT SERVICE THAT WILL RESULT IN FA TYPE CONTRACT, NOT NECESSARY
cy14-	3143	1/29/2014	APPROVED	2/4/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	UPPER CUMBERLAND HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL
cy14-	3144	1/29/2014	APPROVED	1/29/2014	AMENDMENT				CUMBERLAND PRODUCTS GROUP LLC	39047	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3145	1/29/2014	APPROVED	2/5/2014	SOLE SOURCE			NECX SALLY PORT GATES 1 & 2	WILLOW PRODUCTS COMPANY		APPROVED BY SHANNON HOWELL
cy14-	3146	1/29/2014	APPROVED	1/29/2014	AMENDMENT				PUBLIC PARTNERSHIPS LLC	FA1134502	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3147	1/29/2014	APPROVED	1/29/2014	AMENDMENT				LE BONHEUR COMMUNITY HEALTH AND WELL BEING	FA1438725	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3094	1/28/2014	APPROVED	1/29/2014	AMENDMENT				NATIONAL ASSOCIATION OF BOARDS OF PHARMACY (NABP)	32060	PROPOSED AMENDMENT 2 - 1/24/14 DENIED 1/28/14 RESUBMITTED - APPROVED BY PAUL KRIVACKA
cy14-	3116	1/28/2014	PENDING		AMENDMENT			ELECTRICAL INSPECTIONS	BILL HARRINGTON ELECTRICAL INSPECTIONS PC	FA1236502	PROPOSED AMENDMENT 2
cy14-	3117	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	DAN R WILSON ELECTRICAL INSPECTIONS PC	FA1235763	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3118	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	DEWAYNE DOTSON INSPECTOR PC	FA1235766	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3119	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	DOUG TURNBULL ELECTRICAL INSPECTING PC	FA1235770	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3120	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	JL JACOBS PC	FA1236015	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3121	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	LAMPLIGHTER ELECTRICAL INSPECTIONS PC	FA1235879	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3122	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	LOWELLS ELECTRICAL INSPECTION PC	FA1236022	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3123	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	MICHAEL TAYLOR ELECTRICAL INSPECTOR PC	FA1235679	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3124	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	PEEK ELECTRICAL INSPECTOR PC	FA123593	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3125	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	R RUTHERFORD PC	FA1236020	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3126	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	SAMMY CATLETT PC	FA1235760	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3127	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	TJ HESSON ELECTRICAL SERVICES PC	FA1235962	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3128	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	TRACY BARNETT PC	FA1235961	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3129	1/28/2014	APPROVED	1/31/2014	AMENDMENT			ELECTRICAL INSPECTIONS	WF MADDUX PC	FA1236135	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy14-	3130	1/28/2014	APPROVED	2/11/2014	OTHER - NON- COMPETITIVE			MIGRATION OF THE STATES CURRENT COMMERCIAL DRIVERS LICENSE PAPER TESTING SYSTEM INTO A FULLY AUTOMATED COMPUTER SKILLS TESTING SYSTEM	MARSHALL UNIVERSITY RESEARCH CORPORATION (MURC) ON BEHALF OF THE RAHALL TRANSPORTATION INSTITUTE (RTI)		APPROVED BY SHANNON HOWELL
cy14-	3131	1/28/2014	APPROVED	1/29/2014	AMENDMENT				NATIONAL ASSOCIATION OF BOARDS OF PHARMACY (NABP)	NC1132062	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA RESUBMITTAL OF CY14-3095
cy14-	3132	1/28/2014	PENDING		REVENUE			AWARD FOR DRUG SUSCEPTIBILITY TESTING OF 30 ISOLATES OF MYCOBACTERIUM TUBERCULOSIS COMPLEX	THE ASSOCIATION OF PUBLIC HEALTH LABORATORIES		
cy14-	3133	1/28/2014	APPROVED	1/29/2014	RULE EXCEPTION	5 YEAR LIMIT		EDUCATION SERVICES OF AMERICA (EDSOUTH) FOR THE PURCHASING LOANS FROM TSAC THROUGH ITS LOAN REHABILITATION PROGRAM	EDUCATION SERVICES OF AMERICA (EDSOUTH)	36916	APPROVED BY TONI STUART
cy14-	3134	1/28/2014	APPROVED	1/29/2014	AMENDMENT			VINA SOFTWARE MAINTENANCE AND UPDATES	RL POLK & COMPANY	35013	APPROVED BY PAUL KRIVACKA
cy14-	3135	1/28/2014	APPROVED	1/29/2014	AMENDMENT			MAIL EXTRATOR WORKSHOPS MAINTENANCE TECHNICAL SUPPORT AND UPGRADES	AGISSAR CORPORATION	35067	APPROVED BY PAUL KRIVACKA
cy14-	3111	1/27/2014	APPROVED	1/29/2014	OTHER - NON- COMPETITIVE			INVESTIGATIVE TRAINING FOR LICENSURE SURVEYORS AND REGIONAL MENTAL HEALTH INSTITUTE INVESTIGATORS	LABOR RELATIONS ALTERNATIVES		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3112	1/27/2014	APPROVED	1/27/2014	AMENDMENT			DISHWASHING MACHINE DETERGENT	AUTO-CHLOR SYSTEM	521	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3113	1/27/2014	APPROVED	1/27/2014	AMENDMENT			DISHWASHING MACHINE DETERGENT	ECOLAB INC	521	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3114	1/27/2014	APPROVED	1/27/2014	AMENDMENT				US BANK NATIONAL ASSOCIATION	NV24800	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3115	1/27/2014	PENDING		RULE EXCEPTION	MODEL LANGUAGE		OBTAINING VOLUNTARY ACKNOWLEDGMENT OF PATERNITY FOR CHILD SUPPORT ENFORCEMENT PURPOSES	NOT APPLICABLE TO DPA		APPROVED BY TONI STUART - COMPTROLLER REQUESTED REVISIONS - RECEIVED 3/28/14 - APPROVED BY TONI STUART 3/31/14 - SENT TO COMPTROLLER 3/31/14
cy14-	3101	1/24/2014	APPROVED	2/12/2014	OTHER - NON-COMPETITIVE			EVALUATION OF THE MASSIVE OPEN ONLINE COURSES (MOOC)	UNIVERSITY OF TN, CENTER FOR BUSINESS AND ECONOMIC RESEARCH		APPROVED BY SHANNON HOWELL
cy14-	3102	1/24/2014	APPROVED	2/21/2014	REVENUE			TN DOH LAB SERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR LABORATORIO DE INVESTIGACION HORMONAL LIH FOR SPECIFIED FEES FOR TESTING PROVIDED	LABORATORIO DE INVESTIGACION		APPROVED BY SHANNON HOWELL
cy14-	3103	1/24/2014	APPROVED	5/19/2014	SOLE SOURCE			CHILD SUPPORT LIEN NETWORK (CSLN)	STATE OF RHODE ISLAND		APPROVED BY SHANNON HOWELL SENT TO COMPTROLLER'S OFFICE 4/24/14 COT APPROVAL RECEIVED 5/19/14
cy14-	3104	1/24/2014	APPROVED	1/27/2014	RULE EXCEPTION	MODEL LANGUAGE		FACILITY COMMANDER PRODUCT SUPPORT	TDB - RFP 32101-13021		APPROVED BY TONI STUART
cy14-	3105	1/24/2014	NOT APPROVED	3/31/2014	PROPRIETARY			RETINAL CAMERA FOR EYE TESTING DIABETIC PATIENTS	LOMBART INSTRUMENT		CANCELLED PER ALEX GAUGHAN
cy14-	3106	1/24/2014	APPROVED	2/6/2014	SOLE SOURCE			AASHTO LICENSES & SERVICES	AMERICAN ASSOCIATION STATE HIGHWAY & TRANSPORTATION OFFICIALS		APPROVED BY SHANNON HOWELL
cy14-	3107	1/24/2014	PENDING		PROPRIETARY			REPLACEMENT TELEPHONES	COMPETITIVE		
cy14-	3108	1/24/2014	APPROVED	1/27/2014	RULE EXCEPTION	MODEL LANGUAGE		TECHNICAL ASSISTANCE SERVICES AT MILAN ARMY AMMUNITION PLANT	AMEC ENVIRONMENT & INFRASTRUCTURE INC	39940	APPROVED BY TONI STUART
cy14-	3110	1/24/2014	APPROVED	1/27/2014	AMENDMENT				GALLS LLC	30199	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3091	1/23/2014	APPROVED	1/27/2014	RULE EXCEPTION	MODEL LANGUAGE		WILDLIFE MANAGEMENT	UNITED STATES DEPT OF AGRICULTURE ANIMAL & PLANT HEALTH INSPECTION SERVICE WILDLIFE SERVICE (USDA APHS WS)		APPROVED BY TONI STUART
cy14-	3092	1/23/2014	APPROVED	1/27/2014	RULE EXCEPTION	MODEL LANGUAGE		WILDLIFE MANAGEMENT	UNITED STATES DEPT OF AGRICULTURE ANIMAL & PLANT HEALTH INSPECTION SERVICE WILDLIFE SERVICE (USDA APHS WS)		APPROVED BY TONI STUART
cy14-	3093	1/23/2014	APPROVED	1/24/2014	AMENDMENT				COMPUTER ASSOCIATES (CA)	19302	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3095	1/23/2014	NOT APPROVED	1/24/2014	AMENDMENT				NATIONAL ASSOCIATION OF BOARDS OF PHARMACY (NABP)	32060	DENIED - RESUBMITTED AS CY14-3131
cy14-	3096	1/23/2014	APPROVED	1/24/2014	AMENDMENT				GUARDIAN COMMUNITY LIVING LLC	37095	OWNERSHIP CHANGE TO D&S RESIDENTIAL MANAGEMENT GP LLC - APPROVED BY PAUL KRIVACKA
cy14-	3097	1/23/2014	NOT APPROVED	1/24/2014	AMENDMENT				HOSPITALITY	36482	DENIED
cy14-	3098	1/23/2014	APPROVED	1/24/2014	AMENDMENT				BEYOND 20/20 INC	36012	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3099	1/23/2014	APPROVED	1/24/2014	AMENDMENT				NATIONAL MAIN STREET CENTER INC	33297	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3100	1/23/2014	APPROVED	1/24/2014	RULE EXCEPTION	MODEL LANGUAGE		AASHTO LICENSES & SERVICES	AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)	39923	APPROVED BY TONI STUART
cy14-	3079	1/21/2014	PENDING		SOLE SOURCE			TOOPS SUPPORT AND MAINTENANCE	CAMBRIDGE SYSTEMATICS INC		
cy14-	3080	1/21/2014	APPROVED	1/23/2014	AMENDMENT				BMC	NV19691	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3081	1/21/2014	APPROVED	2/6/2014	OTHER			INTERSTATE DATA EXCHANGE CONSORTIUM (IDEC) SERVICES	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES		CONSORTIUM - APPROVED BY SHANNON HOWELL - APPROVED BY COMPTROLLER'S OFFICE 4/23/14
cy14-	3082	1/21/2014	APPROVED	1/29/2014	OTHER		TERMINATE CONTRACT		GILSON INC	30537	APPROVED BY TONI STUART
cy14-	3083	1/21/2014	APPROVED	1/21/2014	AMENDMENT			TURNERY CENTER INDUSTRIAL COMPLEX	FRIENDSHIP CABLE OF TEXAS	40242	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3084	1/21/2014	APPROVED	2/4/2014	OTHER - NON-COMPETITIVE			PSYCHIATRIC AND MEDICAL COVERAGE AT STATE'S MIDDLE TN MENTAL HEALTH INSTITUTE	MEHARRY MEDICAL COLLEGE		APPROVED BY SHANNON HOWELL
cy14-	3085	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE			BENEFITS ENROLLMENT GRANT ACTIVITIES	CENTER FOR INDEPENDENT LIVING OF MIDDLE TN		DENIED - SHOULD HAVE SUBMITTED AS GRANT
cy14-	3086	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE			BENEFITS ENROLLMENT GRANT ACTIVITIES	COMMUNITY DEVELOPMENT CENTER		DENIED - SHOULD HAVE SUBMITTED AS GRANT
cy14-	3087	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE			BENEFITS ENROLLEMENT GRANT ACTIVITIES	TARP CENTER FOR INDEPENDENT LIVING		DENIED - SHOULD HAVE SUBMITTED AS GRANT
cy14-	3088	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE			BENEFITS ENROLLMENT GRANT ACTIVITIES	THE ARC OF WILLIAMSON COUNTY		DENIED - SHOULD HAVE SUBMITTED AS GRANT
cy14-	3089	1/21/2014	NOT APPROVED	1/23/2014	SOLE SOURCE			BENEFITS ENROLLMENT GRANT ACTIVITIES	DISABILITY RESOURCE CENTER		DENIED - SHOULD HAVE SUBMITTED AS GRANT
cy14-	3090	1/21/2014	APPROVED	1/21/2014	OTHER - NON-COMPETITIVE			FACILITATION OF LEAD TENNESSEE SUMMIT 1	PEAK LEARNING INC		APPROVED BY SHANNON HOWELL
cy14-	3065	1/17/2014	PENDING								
cy14-	3066	1/17/2014	APPROVED	1/17/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	ALLIANCE FOR BUSINESS AND TRAINING INC		APPROVED BY SHANNON HOWELL
cy14-	3067	1/17/2014	APPROVED	1/17/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES	EAST TENNESSEE HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL
cy14-	3068	1/17/2014	APPROVED	1/21/2014	OTHER		TERMINATE CONTRACT	PROVISION OF LIFE ACCIDENT AND HEALTH INSURANCE ACTUARIAL SERVICES	INS CONSULTANTS INC	29917	APPROVED BY TONI STUART
cy14-	3069	1/17/2014	PENDING		OTHER - NON-COMPETITIVE			FINANCIAL EXAMINATIONS EVALUATION REVIEW AND TRAINING	RECTOR AND ASSOCIATES INC		
cy14-	3070	1/17/2014	PENDING		SOLE SOURCE			INTERACTIVE VOICE RESPONSE OFFENDER TRACKING SYSTEM	FIELDWARE LLC		
cy14-	3071	1/17/2014	APPROVED	1/21/2014	AMENDMENT			TRASH DISPOSAL	MORGAN COUNTY GOVERNMENT	11931	APPROVED BY PAUL KRIVACKA
cy14-	3072	1/17/2014	PENDING		SOLE SOURCE			TECHNICAL CONSULTING SERVICES	PYA ANALYTICS LLC		
cy14-	3073	1/17/2014	APPROVED	1/23/2014	RULE EXCEPTION			ASSESSMENT OF THE STATE MEDICAL EXAMINER SYSTEM	NATIONAL ASSOCIATION OF MEDICAL EXAMINERS (NAME)		APPROVED BY TONI STUART
cy14-	3074	1/17/2014	APPROVED	2/5/2014	OTHER - NON-COMPETITIVE			ASSESSMENT OF STATE MEDICAL EXAMINER SYSTEM	NATIONAL ASSOCIATION OF MEDICAL EXAMINERS		APPROVED BY SHANNON HOWELL
cy14-	3075	1/17/2014	APPROVED	1/21/2014	AMENDMENT				MIDWEST LABELS AND DECALS	34980	OPTION TO RENEW - APPROVED BY PAUL KRIVACKA
cy14-	3076	1/17/2014	APPROVED	1/21/2014	AMENDMENT				SCAN OPTICS	30105	OPTION TO RENEW - APPROVED BY PAUL KRIVACKA
cy14-	3077	1/17/2014	APPROVED	1/21/2014	AMENDMENT				SCAN OPTICS	30162	OPTION TO RENEW - APPROVED BY PAUL KRIVACKA
cy14-	3078	1/17/2014	APPROVED	1/21/2014	AMENDMENT				CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST	37638	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA



Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3051	1/15/2014	APPROVED	1/23/2014	RULE EXCEPTION			VEHICLE RENTAL			RECEIVED 12/20/13 REVISED 1/23/14 - APPROVED BY TONI STUART
cy14-	3052	1/15/2014	PENDING		AMENDMENT				MEDICAL CENTER LABORATORY	GU0928157	
cy14-	3053	1/15/2014	APPROVED	1/16/2014	AMENDMENT				PUBLIC CONSULTING GROUP INC (PCG)	25275	PROPOSED AMENDMENT 1 - APPROVED BY PUAL KRIVACKA
cy14-	3054	1/15/2014	APPROVED	1/15/2014	AMENDMENT				MEASUREMENT INC (MI)	FA0720625	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3055	1/15/2014	APPROVED	1/16/2014	RULE EXCEPTION	5 YEAR LIMIT			MEASUREMENT INC	FA0720625	APPROVED BY TONI STUART
cy14-	3056	1/15/2014	APPROVED	4/25/2014	RULE EXCEPTION	MODEL LANGUAGE		MOBILE DEVICE MANAGEMENT/MOBILE APPLICATION STORE (MDM-MAS)	TBD		APPROVED BY TONI STUART - APPROVED BY THE COMPTROLLER'S OFFICE 4/10/14 REVISED ON 4/22/14 APPROVED BY TONI STUART 4/22/14 SENT TO THE COMPTROLLER'S OFFICE 4/23/14 AND TO BRYAN CHRISKE ON 4/23/14 APPROVED BY COMPTROLLERS OFFICE 4/25/14
cy14-	3057	1/15/2014	NOT APPROVED	1/15/2014	AMENDMENT				COMCARE INC	37049	PROPOSED AMENDMENT 1 - DENIED
cy14-	3058	1/15/2014	NOT APPROVED	1/16/2014	RULE EXCEPTION	5 YEAR LIMIT		CONSERVATORSHIP/GUARDIANSHIP SERVICES	COMCARE INC	37049	DENIED
cy14-	3059	1/15/2014	APPROVED	1/15/2014	OTHER		CANCEL RFP	PURCHASE OF LOANS FROM TSAC THROUGH ITS LOAN REHABILITATION PROGRAM			APPROVED BY SHANNON HOWELL
cy14-	3060	1/15/2014	SEE NOTES	1/24/2014	REVENUE			TN DOH LAB SERVICES WILL PERFORM NEWBORN SCREENING TESTS FOR LABORATORIO DE INVESTIGACION HORMONAL LIH FOR SPECIFIED FEES FOR TESTING PROVIDED	LABORATORIO DE INVESTIGACION HORMONAL LIH		RESUBMITTED ON NEW FORM AS CY14-3102
cy14-	3061	1/15/2014	APPROVED	3/6/2014	SOLE SOURCE			SOFTWARE/CJIS AUDIT	PEAK PERFORMANCE SOLUTIONS		APPROVED BY SHANNON HOWELL
cy14-	3062	1/15/2014	APPROVED	2/11/2014	SOLE SOURCE			HANDHELD FORENSICS DEVICE EVIDENCE FILE IMS SOFTWARE	CELLEBRITE		APPROVED BY SHANNON HOWELL
cy14-	3063	1/15/2014	PENDING		SOLE SOURCE			MAINTENANCE SERVICES	USA SOFTWARE INC		

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	3064	1/15/2014	APPROVED	1/21/2014	SOLE SOURCE			SERVICE OF PROCESS	BRIAN SMITH DBA SUPERIOR ADVANTAGE INVESTIGATIONS		APPROVED BY SHANNON HOWELL
cy14-	3039	1/13/2014	APPROVED	1/21/2014	AMENDMENT				CHILD & FAMILY TENNESSEE	16250	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3040	1/13/2014	NOT APPROVED	1/16/2014	RULE EXCEPTION	5 YEAR LIMIT		INMATE TELEPHONE SYSTEM SERVICES	GLOBAL TEL*LINK CORPORATION	RV0823682	DENIED
cy14-	3041	1/13/2014	NOT APPROVED	1/16/2014	AMENDMENT			INMATE TELEPHONE SERVICE	GLOBAL TEL*LINK	RV0823682	PROPOSED AMENDMENT 2 - DENIED
cy14-	3042	1/13/2014	PENDING		OTHER - NON- COMPETITIVE			PSYCHIATRIC SERVICES FOR STUDENTS AT TENNESSEE SCHOOL FOR THE DEAF (TSD)	DR. JANA DREYZEHNER		
cy14-	3043	1/13/2014	PENDING		OTHER		OTHER	RACE TO THE TOP PERSONALIZED LEARNING INITIATIVE SUPPORT			ALTERNATIVE PROCUREMENT METHOD
cy14-	3044	1/13/2014	PENDING		OTHER		OTHER	RACE TO THE TOP PERSONALIZED LEARNING INITIATIVE SUPPORT			ALTERNATIVE PROCUREMENT METHOD REQUEST
cy14-	3045	1/13/2014	APPROVED	1/23/2014	RULE EXCEPTION			JUVENILE ACCOUNTABILITY BLOCK GRANT PASS THROUGH	METRO GOVERNMENT OF NASHVILLE	36427	APPROVED BY TONI STUART
cy14-	3046	1/13/2014	APPROVED	1/23/2014	RULE EXCEPTION			TITLE V JUVENILE JUSTICE AND DELINQUENCY PREVENTION	METRO GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY	39135	APPROVED BY TONI STUART
cy14-	3047	1/13/2014	APPROVED	1/14/2014	RULE EXCEPTION			PHARMACY SERVICES AT TRC	TBD		APPROVED BY TONI STUART
cy14-	3048	1/13/2014	APPROVED	1/13/2014	OTHER		TERMINATE CONTRACT	ANNUAL INSPECTIONS OF WIRE ROPE CRANES AND BOOM TRUCKS	CRANE & RIGGING CONSULTANTS INC	27473	APPROVED BY TONI STUART
cy14-	3049	1/13/2014	APPROVED	1/16/2014	AMENDMENT				ROCKET SOFTWARE	24142	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3050	1/13/2014	APPROVED	1/14/2014	RULE EXCEPTION	5 YEAR LIMIT		SWC #110 CORRUGATED PIPING	VARIOUS	110	APPROVED BY TONI STUART
cy14-	3028	1/9/2014	APPROVED	1/13/2014	AMENDMENT				JERRY HUNSUCKER PC	FA1235931	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy14-	3029	1/9/2014	APPROVED	1/13/2014	AMENDMENT				JIM HESSON ELECTRICAL INSPECTION SVCS PC	FA1235882	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	3030	1/9/2014	APPROVED	1/13/2014	AMENDMENT				MAITLAND ELECTRIC PROFESSIONAL CORPORATION	FA1235772	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	3031	1/9/2014	APPROVED	1/13/2014	AMENDMENT				LEXISNEXIS VITALCHEK NETWORK INC	NC1333967	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy14-	3032	1/9/2014	APPROVED	1/10/2014	AMENDMENT				LBMC TECHNOLOGIES LLC	34631	PROPOSED AMENDMENT 1 - APPROVED BY MICHAEL F. PERRY

Special Contract Requests  
June 2013 - July 7, 2014

cy14-	3033	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	ASSET PHYSICAL INVENTORY WAREHOUSED INVENTORY	HL GROUP INC	FA0716896	APPROVED BY TONI STUART
cy14-	3034	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	BUILDING INSPECTIONS (DEPUTY BUILDING INSPECTOR)	CERTIPRO HOME INSPECTION PLLC	23366	APPROVED BY TONI STUART
cy14-	3035	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	ISSUANCE OF ELECTRICAL PERMITS TO QUALIFIED INDIVIDUALS	DEC LLC		APPROVED BY TONI STUART
cy14-	3036	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	ISSUANCE OF ELECTRICAL PERMITS TO QUALIFIED INDIVIDUALS	PEC (PICKWICK ELECTRICAL COOPERATIVE)		APPROVED BY TONI STUART
cy14-	3037	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	ISSUANCE OF ELECTRICAL PERMITS TO QUALIFIED INDIVIDUALS	C&M SUPPLY COMPANY INC		APPROVED BY TONI STUART
cy14-	3038	1/9/2014	APPROVED	1/10/2014	OTHER		TERMINATE CONTRACT	ISSUANCE OF ELECTRICAL PERMITS TO QUALIFIED INDIVIDUALS	TALLENT HARDWARE COMPANY		APPROVED BY TONI STUART
cy14-	3027	1/8/2014	APPROVED	1/9/2014	OTHER - NON-COMPETITIVE			PROVIDE QUALIFIED FINANCIAL ADVISOR SERVICES FOR TDOTS COMMODITY PRICE RISK MANAGEMENT PROGRAM (FUEL HEDGING)	PFM ASSET MANAGEMENT LLC		APPROVED BY PAUL KRIVACKA
cy14-	3022	1/7/2014	APPROVED	1/9/2014	AMENDMENT				FRANKLIN COVEY INC	34504	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	3024	1/7/2014	APPROVED	1/7/2014	RULE EXCEPTION	MODEL LANGUAGE		RESIDENTIAL SERVICES	YOUTH VILLAGES INC		RECEIVED DEC. 16, 2013 - APPROVED 12/16
cy13-	3025	1/7/2014	APPROVED	1/7/2014	RULE EXCEPTION	MODEL LANGUAGE		RESIDENTIAL SERVICES	CAMELOT CARE CENTERS INC		RECEIVED DEC. 16 - APPROVED 12/16
cy13-	3026	1/7/2014	APPROVED	1/7/2014	RULE EXCEPTION	MODEL LANGUAGE		RESIDENTIAL SERVICES	OMNI VISIONS INC		RECEIVED 12/16 - APPROVED 12/16
cy14-	3018	1/6/2014	APPROVED	1/6/2014	AMENDMENT				JDM INSPECTION PC	FA1236017	27235 PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy14-	3019	1/6/2014	APPROVED	1/16/2014	SOLE SOURCE			POLYPROPYLENE HOLDERS FOR WIC VOUCHERS AND RELATED MATERIALS	ROCHESTER 100 INC		APPROVED BY SHANNON HOWELL
cy14-	3020	1/6/2014	PENDING		REVENUE			DESIGN PLAN AND CONDUCT TWO GYNCOLOGIC CANCER EDUCATIONAL SESSIONS. ONE FOR NON HEALTH CARE PROFESSIONALS AND ONE FOR PRIMARY CARE PROVIDERS	SCIMETRIKA LLC		
cy14-	3021	1/6/2014	APPROVED	1/16/2014	SOLE SOURCE			ZEPHYR SPE WORKSTATION	PERKIN ELMER INC		APPROVED BY SHANNON HOWELL
cy13-	3013	1/3/2014	APPROVED	1/10/2014	SOLE SOURCE			SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING	DYERSBURG STATE COMMUNITY COLLEGE		APPROVED BY SHANNON HOWELL
cy13-	3014	1/3/2014	APPROVED	1/3/2014	AMENDMENT			PREVENTATIVE MAINTENANCE/MAINTENANCE AGREEMENT	GETINGE/CASTLE INC	25151	NON COMPETITIVE AMENDMENT - APPROVED BY PAUL KRIVACKA
cy13-	3015	1/3/2014	APPROVED	1/3/2014	RULE EXCEPTION	MODEL LANGUAGE		CLINICAL AFFILIATION FOR EDUCATION	TENNESSEE STATE UNIVERSITY	39841	APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	3016	1/3/2014	APPROVED	1/3/2014	AMENDMENT				AT&T CORP	FA0925220	PROPOSED AMENDMENT 8 - APPROVED BY PAUL KRIVACKA
cy13-	3017	1/3/2014	APPROVED	1/3/2014	AMENDMENT				DYNAMIC SECURITY	34925	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	3023	1/1/2014	APPROVED	1/1/2014	RULE EXCEPTION	OTHER		PROVIDING WAYFINDING AND SITE IDENTIFICATION ELEMENTS ALONG THE OCOEE SCENIC BYWAY	US DEPARTMENT OF AGRICULTURE (USDA) FOREST SERVICE	24603	RECEIVED AND APPROVED BY TONI STUART 12/30/13
cy13-	2998	12/20/2013	APPROVED	12/20/2013	NON-COMPETITIVE AMENDMENT				HEALTH MANAGEMENT SYSTEMS INC	24534	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-	2999	12/20/2013	APPROVED	1/6/2014	OTHER			ASSESSMENT TRAINING AND TECHNICAL ASSISTANCE FOR DRS COUNSELORS	DHS DIVISION OF REHABILITATION SERVICES		APPROVED BY SHANNON HOWELL
cy13-	3000	12/20/2013	APPROVED	1/7/2014	OTHER		NO COST CONTRACT	PROVISION OF CHILD SUPPORT PRISONER REENTRY SERVICES	PROJECT RETURN INC		APPROVED BY SHANNON HOWELL
cy13-	3001	12/20/2013	APPROVED	1/3/2014	RULE EXCEPTION	5 YEAR LIMIT		ASSIST EXISTING BUSINESSES AND COMPETE FOR NEW OPPORTUNITIES IN JACKSON REGION	JACKSON AREA CHAMBER OF COMMERCE	24529	APPROVED BY TONI STUART
cy13-	3002	12/20/2013	APPROVED	12/20/2013	OTHER				XEROX	30061	AMENDMENT - APPROVED BY PAUL KRIVACKA
cy13-	3003	12/20/2013	APPROVED	1/7/2014	OTHER			COMPUTER SOFTWARE MAINTENANCE SERVICES FOR INVESTMENT ACCOUNTING AND SECURITIES INVENTORY COMPUTER SOFTWARE SYSTEM	QED FINANCIAL SYSTEMS INC		PROPRIETARY - APPROVED BY SHANNON HOWELL
cy13-	3004	12/20/2013	APPROVED	1/10/2014	NON-COMPETITIVE			TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING	SOUTH CENTRAL TENNESSEE WORKFORCE ALLIANCE		APPROVED BY SHANNON HOWELL
cy13-	3005	12/20/2013	APPROVED	1/10/2014	OTHER - NON-COMPETITIVE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESING	SOUTHEAST TENNESSEE DEVELOPMENT DISTRICT		APPROVED BY SHANNON HOWELL
cy13-	3006	12/20/2013	APPROVED	1/10/2014	OTHER - NON-COMPETITIVE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESING	SOUTHWEST HUMAN RESOURCE AGENCY		APPROVED BY SHANNON HOWELL
cy13-	3007	12/20/2013	APPROVED	1/10/2014	OTHER - NON-COMPETITIVE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESING	WALTERS STATE COMMUNITY COLLEGE		APPROVED BY SHANNON HOWELL
cy13-	3008	12/20/2013	APPROVED	1/10/2014	SOLE SOURCE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESING	WORKFORCE CONNECTION/KNOX COUNTY ACTION COMMITTEE		APPROVED BY SHANNON HOWELL
cy13-	3009	12/20/2013	APPROVED	1/10/2014	OTHER - NON-COMPETITIVE			PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESING	WORKFORCE ESSENTIALS, INC		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	3010	12/20/2013	APPROVED	1/13/2014	NO COST			SOCIAL WORK FIELD STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	UNIVERSITY OF SOUTHERN CALIFORNIA		APPROVED BY SHANNON HOWELL
cy13-	3011	12/20/2013	APPROVED	1/13/2014	NO COST			SOCIAL WORK FIELD STUDENT TRAINING AT THE STATE'S MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	BOSTON UNIVERSITY		APPROVED BY SHANNON HOWELL - APPROVED BY COMPTROLLER'S OFFICE 4/10/14
cy13-	3012	12/20/2013	APPROVED	1/16/2014	NO COST			NURSING CLINICAL PRACTICE - STUDENT TRAINING AT THE STATES MIDDLE TENNESSEE MENTAL HEALTH INSTITUTE	CUMBERLAND UNIVERSITY		APPROVED BY SHANNON HOWELL
cy13-	2995	12/19/2013	APPROVED	12/19/2013	RULE EXCEPTION	MODEL LANGUAGE		ENERGY DATA COLLECTION AND PERFORMANCE CALCULATION PROJECT	UNIVERSITY OF TENNESSEE		APPROVED BY TONI STUART
cy13-	2996	12/19/2013	PENDING		RULE EXCEPTION	5 YEAR LIMIT		TENNESSEE ADVANCED COMMUNICATION NETWORK MAINTENANCE AND TECHNICAL SUPPORT	MOTOROLA SOLUTIONS INC		
cy13-	2997	12/19/2013	PENDING		RULE EXCEPTION	OTHER		TENNESSEE ADVANCED COMMUNICATION NETWORK MAINTENANCE AND TECHNICAL SUPPORT	MOTOROLA SOLUTIONS INC		
cy13-	2990	12/18/2013	APPROVED	12/19/2013	RULE EXCEPTION	MODEL LANGUAGE		SWC #3008 ESRI SOFTWARE MAINTENANCE AND SERVICES	ESRI		APPROVED BY TONI STUART
cy13-	2991	12/18/2013	PENDING		OTHER		CANCEL RFP	PHARMACY SERVICES			
cy13-	2992	12/18/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	HARVESTING AND PACKAGING SEEDLINGS	EXPRESS FORESTRY SERVICES	40077	APPROVED BY TONI STUART
cy13-	2993	12/18/2013	NOT APPROVED	12/19/2013	RULE EXCEPTION	OTHER		STUDY THE PREVALENCE AND CONCENTRATION OF PHARMACEUTICAL COMPOUNDS IN TENNESSEE WATERWAYS	THE UNIVERSITY OF TENNESSEE	35291	AGENCY SUBMITTING INTERAGENCY AGREEMENT PER KEVIN C. BARTELS 12/19/13
cy13-	2994	12/18/2013	NOT APPROVED	12/19/2013	OTHER				UNIVERSITY OF TENNESSEE	35291	AMENDMENT 1 - AGENCY SUBMITTING INTERAGENCY AGREEMENT PER KEVIN C. BARTELS 12/19/13
cy13-	2895	12/17/2013	APPROVED	12/17/2013	RULE EXCEPTION	MODEL LANGUAGE		PLANNING, ORGANIZING, AND COMPLETING TWO EDUCATIONAL SESSIONS CONCERNING GYNECOLOGICAL CANCERS	SCIMETRIKA LLC		DENIED BY CPO OFFICE AND AGENCY WILL RESUBMIT - 11/26/13 RESUBMITTED 12/17/13. APPROVED BY TONI STUART 12/17/13
cy13-	2977	12/17/2013	APPROVED	12/17/2013	OTHER				PSI SERVICES LLC	NC1236979	AMENDMENT - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2978	12/17/2013	APPROVED	12/17/2013	OTHER				PSI SERVICES LLC	NC1131683	AMENDMENT - APPROVED BY PAUL KRIVACKA
cy13-	2979	12/17/2013	APPROVED	12/17/2013	OTHER				PSI SERVICES LLC	NC1132843	AMENDMENT - APPROVED BY PAUL KRIVACKA
cy13-	2980	12/17/2013	APPROVED	12/17/2013	NON-COMPETITIVE AMENDMENT				CHRISTOPHER HASTINGS MA	23001	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2981	12/17/2013	APPROVED	12/17/2013	NON-COMPETITIVE AMENDMENT				CHILD & FAMILY TENNESSEE	16250	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-	2982	12/17/2013	APPROVED	1/8/2014	RULE EXCEPTION	OTHER		INTERGRAPH SOFTWARE SUITE	INTERGRAPH CORPORATION		APPROVED BY TONI STUART
cy13-	2983	12/17/2013	APPROVED	12/17/2013	NON-COMPETITIVE AMENDMENT				POLICY STUDIES INC	FA0720295	PROPOSED AMENDMENT 10 - APPROVED BY PAUL KRIVACKA
cy13-	2984	12/17/2013	APPROVED	12/19/2013	NON-COMPETITIVE			CONNECT ELIGIBLE PROVIDERS TO THE CONTRACTOR'S HEALTH INFORMATION EXCHANGE NETWORK	MIDSOUTH EHEALTH ALLIANCE		APPROVED BY SHANNON HOWELL
cy13-	2985	12/17/2013	APPROVED	12/18/2013	OTHER				STATE SYSTEMS	31850	AMENDMENT - APPROVED BY PAUL KRIVACKA
cy13-	2986	12/17/2013	APPROVED	12/18/2013	OTHER			MAINTENANCE ON TENNESSEE ADVANCED COMMUNICATIONS NETWORK (TACN) EQUIPMENT	MOTOROLA SOLUTIONS INC		SOLE SOURCE - APPROVED BY MIKE PERRY
cy13-	2987	12/17/2013	PENDING		RULE EXCEPTION	5 YEAR LIMIT		TENNESSEE ADVANCED COMMUNICATION NETWORK MAINTENANCE AND TECHNICAL SUPPORT	MOTOROLA SOLUTIONS INC		
cy13-	2988	12/17/2013	APPROVED	12/18/2013	OTHER				DYNAMIC SECURITY	35003	AMENDMENT - APPROVED BY PAUL KRIVACKA
cy13-	2989	12/17/2013	APPROVED	12/18/2013	OTHER				SUPERIOR WATERS SERVICES	35171	AMENDMENT - APPROVED BY PAUL KRIVACKA
cy13-	2934	12/12/2013	APPROVED	1/3/2014	RULE EXCEPTION	5 YEAR LIMIT		UI BENEFITS SYSTEM REPLACEMENT	TBD		RECEIVED SIGNED COPY ON 12/12/13. APPROVED BY TONI STUART
cy13-	2971	12/12/2013	APPROVED	2/11/2014	NON-COMPETITIVE			CONSULTATION AND TRAINING FOR CRISIS SYSTEM DEVELOPMENT	UNIVERSITY OF NEW HAMPSHIRE, INSTITUTE ON DISABILITY		APPROVED BY SHANNON HOWELL
cy13-	2972	12/12/2013	APPROVED	12/16/2013	NON-COMPETITIVE			MONTHLY MAINTENANCE AND SUPPORT OF SECURE ONLINE ACCESS SYSTEM OF THE TBI ISIS SYSTEM AND THE TBI AUTOMATED INFORMATION MANAGEMENT SYSTEM (AIMS)	SENT SOFTWARE		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2973	12/12/2013	APPROVED	12/16/2013	OTHER				MICHAEL DUNN CENTER	37052	AMENDMENT REQUEST - PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2974	12/12/2013	SEE NOTES	12/12/2013	RULE EXCEPTION	5 YEAR LIMIT		UI BENEFITS SYSTEM REPLACEMENT	TBD		DUPLICATE OF CY13-2934
cy13-	2975	12/12/2013	APPROVED		OTHER		LIMITATION OF LIABILITY	MEDICAL SUPPLIES AND OTHER NON-PHARMACY PRODUCTS FOR STATWIDE USE			APPROVED BY TONI STUART 12/20/13
cy13-	2976	12/12/2013	PENDING		RULE EXCEPTION	OTHER		MEDICAL SUPPLIES AND OTHER NON-PHARMACY PRODUCTS FOR STATWIDE USE			
cy13-	2968	12/11/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	TEMPORARY NURSING SERVICES	DELTA T GROUP INC	30025	APPROVED BY TONI STUART
cy13-	2969	12/11/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	TEMPORARY NURSING SERVICES	MILESTONE HEALTH CARE INC DBS MILESTONE STAFFING SERVICES	30027	APPROVED BY TONI STUART
cy13-	2970	12/11/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	TEMPORARY NURSING SERVICES	MEDICAL STAFFING NETWORK HEALTHCARE LLC	30026	APPROVED BY TONI STUART
cy13-	2958	12/10/2013	APPROVED	12/11/2013	NON-COMPETITIVE AMENDMENT				CUSTOMER VALUE PARTNERS	29669	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-	2959	12/10/2013	APPROVED	12/11/2013	NON-COMPETITIVE AMENDMENT				IBT PARTNERS	37024	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2960	12/10/2013	APPROVED	12/11/2013	NON-COMPETITIVE AMENDMENT				JENS FREDERIKSEN	36344	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2961	12/10/2013	APPROVED	12/11/2013	NON-COMPETITIVE AMENDMENT				LI WEAVER	38039	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2962	12/10/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	TEMPORARY NURSING SERVICES	DELTA -T GROUP INC	30022	APPROVED BY TONI STUART.
cy13-	2963	12/10/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	TEMPORARY NURSING SERVICES	GUARDIAN HEALTH CARE PROVIDERS INC	30023	APPROVED BY TONI STUART
cy13-	2964	12/10/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	TEMPORARY NURSING SERVICES	MEDICAL STAFFING NETWORK HEALTHCARE LLC	30024	APPROVED BY TONI STUART
cy13-	2965	12/10/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	FOREIN LANGU AGE INTERPRETATION, ESL INSTRUCTION, SIGN LANGUAGE AND WORD TRANSLATION SERVICES	DELEGATED AUTHORITY - INTERPRETER SERVICES	37827	APPROVED BY TONI STUART
cy13-	2966	12/10/2013	APPROVED	1/3/2014	OTHER		TERMINATE CONTRACT	COURT REPORTING SERVICES	DELEGATED AUTHORITY - COURT REPORTING	34427	APPROVED BY TONI STUART
cy13-	2967	12/10/2013	NOT APPROVED	1/30/2014	NON-COMPETITIVE			PROVISION OF A PILOT ONE-TO-ONE MENTORING PROGRAM FOR TANF YOUTHS IN EIGHT MIDDLE TN COUNTIES	BIG BROTHERS BIG SISTERS OF MIDDLE TENNESSEE (BBBS OF MIDDLE TN)		DENIED, NOT A SOLE SOURCE TYPE PROCUREMENT

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2950	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT				SOUTHERN X-RAY	31957	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2951	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT				GILSON	30537	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2952	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT				REMESTA MEDICAL CORPORATION	31943	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2953	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT				VOLUNTEER MEDICAL	31967	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2954	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT				GEN PROBE	32142	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2955	12/9/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT				LANDAUER INC	32443	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2956	12/9/2013	APPROVED	12/10/2013	OTHER				DR. BARRY SIEGEL	38463	AMENDMENT REQUEST - PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2957	12/9/2013	APPROVED	12/10/2013	OTHER			REPAIR OF WRECKED VEHICLES BOTH PURCHASED AND LEASED	MVM		DELEGATED AUTHORITY AMENDMENT - APPROVED BY PAUL KRIVACKA
cy13-	2907	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				VALENTINE NECKWEAR INC	30101	PROPOSED AMENDMENT 1 - ADDITIONAL INFORMATION REQUESTED BY KEVIN BARTELS - APPROVED BY PAUL KRIVACKA
cy13-	2921	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				IPAD KIOSKS CO LLC	30294	PROPOSED AMENDMENT 1 - ADDITIONAL INFORMATION REQUESTED BY KEVIN BARTELS - APPROVED BY PAUL KRIVACKA
cy13-	2938	12/6/2013	PENDING		RULE EXCEPTION	OTHER		CONTRACTOR WILL PROVIDE SPACE INCLUDING A SHARE OF THE COST FOR RENT, JANITORIAL, UTILITIES AND BUILDING MAINTENANCE	WORKFORCE CONNECTIONS, KNOXVILLE-KNOX COUNTY COMMUNITY ACTION		



Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2939	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT		CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY)	TO BE DETERMINED		APPROVED BY TONI STUART
cy13-	2940	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT		CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY)	TO BE DETERMINED		APPROVED BY TONI STUART
cy13-	2941	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT		CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY)	TO BE DETERMINED		APPROVED BY TONI STUART
cy13-	2942	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT		CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY)	TO BE DETERMINED		APPROVED BY TONI STUART
cy13-	2943	12/6/2013	APPROVED	12/10/2013	RULE EXCEPTION	5 YEAR LIMIT		CHILD SUPPORT ENFORCEMENT IN THE 30TH JUDICIAL DISTRICT (SHELBY COUNTY)	TO BE DETERMINED		APPROVED BY TONI STUART
cy13-	2944	12/6/2013	APPROVED	12/12/2013	RULE EXCEPTION	OTHER		CDBG COMMERCIAL FAÇADE IMPROVEMENTS	VARIOUS		APPROVED BY TONI STUART
cy13-	2945	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				ATLANTIC TOWER SERVICE	35811	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2946	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				VALENTI NECKWEAR CO INC	30102	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2947	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				Q-MATIC CORP	32835	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2948	12/6/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				AAMVA	34341	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-	2949	12/6/2013	PENDING		NON-COMPETITIVE AMENDMENT			TO PROVIDE SPACE AND ADMINISTRATIVE SERVICES FOR UNEMPLOYMENT INSURANCE CLAIMS PROCESSING	WORKFORCE CONNECTIONS/KNOX COUNTY ACTION COMMITTEE		
cy13-	2913	12/5/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				SHELF PLUS	28327	APPROVED BY PAUL KRIVACKA
cy13-	2926	12/5/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			DEFERRED COMPENSATION PROGRAM	GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	29884	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
cy13-	2927	12/5/2013	APPROVED	12/17/2013	RULE EXCEPTION	OTHER		PARTNERS FOR HEALTH CENTER DEVELOPMENT AND MANAGEMENT			APPROVED BY TONI STUART
cy13-	2928	12/5/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT			TRAFFIC MANAGEMENT CENTERS SUPPORT - HELP TRUCK FLEET	GANNETT FLEMING INC	36517	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2929	12/5/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				SIGNCAD SYSTEMS INC	29829	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2930	12/5/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT					TRAFFICWARE LTD	30000	PROPOSED AMENDMENT 1 - DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2931	12/5/2013	APPROVED	12/5/2013			NO COST CONTRACT	DATA EVALUATION FOR DETERMINING DIDD'S APPROPRIATENESS FOR PARTICIPATION IN THE TENNESSEE LONGITUDINAL DATA SYSTEM (TLDS)	THE UNIVERSITY OF TENNESSEE CENTER FOR BUSINESS AND ECONOMIC RESEARCH			APPROVED BY SHANNON HOWELL
cy13-	2932	12/5/2013	APPROVED	1/3/2014	RULE EXCEPTION	OTHER		REMOTE DOCUMENT ORDERING SERVICES AND CREDIT CARD PROCESSING INTERFACE, CALL CENTER, AND LOBBY KIOSK TECHNOLOGY AT NO COST TO THE STATE	LEXISNEXIS VITALCHECK NETWORK INC	NC1333967		APPROVED BY TONI STUART
cy13-	2933	12/5/2013	NOT APPROVED	1/23/2014	OTHER			BROCHURE/PAMPHLET PRINTING WEB/SMART PHONE APPS DESIGN	TN TECH UNIVERSITY			SOLE SOURCE - DENIED
cy13-	2935	12/5/2013	APPROVED	12/12/2013	NON-COMPETITIVE			PROVIDE SOLUTIONS TO STREAMLINE PROCESSES AND IMPORVE PRODUCTIVITY AT AGENCY CONTRACT CENTERS	AVTEX SOLUTIONS LLC			APPROVED BY SHANNON HOWELL
cy13-	2936	12/5/2013	APPROVED	1/17/2014	NON-COMPETITIVE			ALCOHOL COUNTERMEASURES MEDIA MARKETING	ALLIANCE SPORT MARKETING LLC			BASEBALL - APPROVED BY SHANNON HOWELL
cy13-	2937	12/5/2013	APPROVED	1/17/2014	NON-COMPETITIVE			ALCOHOL COUNTERMEASURES MEDIA MARKETING	ALLIANCE SPORT MARKETING LLC			RACE TRACKS - APPROVED BY SHANNON HOWELL
cy13-	2923	12/4/2013	APPROVED	12/4/2013	RULE EXCEPTION	OTHER		REPAIR, REPAVE AND/OR RESEAL, AND STRIPE THE "CDL TRAINING CAROUSELS" AT EIGHT (8) DEPARTMENT OF SAFETY CDL DRIVER TEST LOCATED THROUGHOUT THE STATE	DEPARTMENT OF TRANSPORTATION	36365		APPROVED BY TONI STUART
cy13-	2924	12/4/2013	PENDING		NON-COMPETITIVE AMENDMENT			TITLE SERVICES	JOINT VENTURE - AMERICAN GOVERNMENT SERVICES CORPORATION AND TENNESSEE VALLEY TITLE INSURANCE CO	11113		PROPOSED AMENDMENT 1
cy13-	2925	12/4/2013	APPROVED	2/4/2014	RULE EXCEPTION	5 YEAR LIMIT		SWC #222 VEHICLE LEASING				APPROVED TONI STUART. 1/31/14 APPROVED BY COMPTROLLER'S OFFICE
cy13-	2914	12/2/2013	PENDING		NON-COMPETITIVE AMENDMENT			ELECTRONIC MANUAL FOR WEB BASED SERVICE AND REPAIR	MITCHELL REPAIR INFORMATION	29797		
cy13-	2915	12/2/2013	APPROVED	12/6/2013	NON-COMPETITIVE AMENDMENT				STANTEC CONSULTING SERVICES	29384		APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2916	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT			EMERGENCY LANDSLIDE REPAIRS (SLOPE STABILIZATION)	GEOSTABILIZATION INTERNATIONAL	35095	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2917	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT			DUMP BED REPLACEMENTS	ROGERS MANUFACTURING	34881	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2918	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT			PORTABLE STEEL BARRIERS	GULF INDUSTRIES	29980	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2919	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT			DUMP BED RETROFITS	VIKING CIVES MIDWEST	34700	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2920	12/2/2013	SEE NOTES	12/5/2013	NON-COMPETITIVE AMENDMENT			8'X5" WIDE TRAILERS	ERNEST O'NEAL	29981	DETERMINED THAT AMENDMENT WAS NOT NECESSARY - EXERCISING RENEWAL OPTION ONLY
cy13-	2922	12/2/2013	PENDING		RULE EXCEPTION	OTHER		ASSISTANCE TO GENERAL PRODUCTS PARTNER	THE INDUSTRIAL DEVELOPMENT BOARD OF THE CITY OF FAYETTEVILLE AND LINCOLN COUNTY, TN		
cy13-	2911	11/26/2013	APPROVED	12/4/2013	NON-COMPETITIVE AMENDMENT				RLCL ACQUISITION LLC	33588	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2912	11/26/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT			PREVENTATIVE MAINTENANCE/REPAIR TO VARIOUS MOTORS/PUMPS MORGAN COUNTY CORRECTIONAL COMPLEX	WASCON	30966	12/3/13 - KEVIN BARTELS SPOKE TO CHUCK HOLLAND AND HE AGREED TO RESUBMIT - 12/6/13 - RESUBMITTED WITH ADDITIONAL INFORMATION - APPROVED BY PAUL KRIVACKA
cy13-	2900	11/25/2013	APPROVED	12/4/2013	NON-COMPETITIVE			TANF LEAVER STUDY AND CASE CHARACTERISTICS STUDIES FOR THE FAMILIES FIRST AND SNAP PROGRAM	THE UNIVERSITY OF TENNESSEE		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2901	11/25/2013	PENDING		ALTERNATIVE			PEER REVIEW OVERSIGHT COMMITTEE MEMBER - TENNESSEE STATE BOARD OF ACCOUNTANCY - WEST TENNESSEE			
cy13-	2902	11/25/2013	PENDING		ALTERNATIVE			PEER REVIEW OVERSIGHT COMMITTEE MEMBER - TENNESSEE STATE BOARD OF ACCOUNTANCY - MIDDLE TENNESSEE			
cy13-	2903	11/25/2013	PENDING		ALTERNATIVE			PEER REVIEW OVERSIGHT COMMITTEE MEMBER - TENNESSEE STATE BOARD OF ACCOUNTANCY - EAST TENNESSEE			
cy13-	2904	11/25/2013	PENDING		RULE EXCEPTION	OTHER		OAK RIDGE RESERVATION LOCAL OVERSIGHT	CITY OF OAK RIDGE	28837	
cy13-	2905	11/25/2013	APPROVED	12/2/2013	RULE EXCEPTION	MODEL LANGUAGE		FOR THE PROVISION OF SELLING BY AUCTION OR RAFFLE ON SPECIAL ELK TAKE PERMIT FOR THE BENEFIT OF THE ELK MANAGEMENT PROGRAM IN TENNESSEE	CONTRACTOR TO BE CHOSEN THROUGH RFP PROCESS		APPROVED BY TONI STUART
cy13-	2906	11/25/2013	APPROVED	12/4/2013			NO COST CONTRACT	FOR THE PROVISION OF SELLING BY AUCTION OR RAFFLE A SPECIAL ELK TAKE PERMIT FOR THE BENEFIT OF THE ELK MANAGEMENT PROGRAM IN TN	CONTRACTOR TO BE CHOSEN THROUGH RFP PROCESS		APPROVED BY SHANNON HOWELL
cy13-	2908	11/25/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT				ATECH	28910	12/3/13 - KEVIN BARTELS SPOKE WITH LISA PARKS AND SHE AGREED TO RESUBMIT - RESUBMITTED 12/6/13 - APPROVED BY PAUL KRIVACKA
cy13-	2909	11/25/2013	APPROVED	12/9/2013	NON-COMPETITIVE AMENDMENT				ALLIED INDUSTRIAL	28495	RESUBMITTED ON 12/6/13 WITH ADDITIONAL INFORMATION AS REQUESTED - APPROVED BY PAUL KRIVACKA
cy13-	2910	11/25/2013	APPROVED	11/26/2013		MODEL LANGUAGE		DGA FOR FEDERAL HOME PROGRAM FYE14	TO BE DETERMINED	39915	APPROVED BY TONI STUART
cy13-	2893	11/21/2013	APPROVED	12/4/2013	NON-COMPETITIVE			OPERATION OF THE RYAN WHITE INSURANCE ASSISTANCE PROGRAM (IAP)	NASHVILLE CARES INC.		APPROVED BY SHANNON HOWELL
cy13-	2894	11/21/2013	PENDING				REVENUE CONTRACT	DESIGN, PLAN AND CONDUCT TWO GYNECOLOGIC CANCER EDUCATIONAL SESSIONS. ONE FOR NON-HEALTH CARE PROFESSIONALS AND ON EFOR PRIMARY CARE PROVIDERS	SCIMETRIKA, LLC		
cy13-	2896	11/21/2013	APPROVED	12/2/2013	NON-COMPETITIVE			YOUTH DEVELOPMENT CENTER	THE AMERICAN CORRECTIONAL ASSOCIATION (ACA)		APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2897	11/21/2013	APPROVED	11/21/2013	NON-COMPETITIVE AMENDMENT				GRISSIM TITLE AND ESCROW LLC	28055	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2898	11/21/2013	APPROVED	11/21/2013	NON-COMPETITIVE AMENDMENT				GRISSIM TITLE AND ESCROW LLC	3618	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2899	11/21/2013	APPROVED	11/21/2013	NON-COMPETITIVE AMENDMENT				UNIVERSITY OF TENNESSEE	34275	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2889	11/20/2013	APPROVED	11/22/2013	NON-COMPETITIVE AMENDMENT				CMS UNIFORMS & EQUIPMENT	29915	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2890	11/20/2013	APPROVED	12/10/2013	RULE EXCEPTION	OTHER		PROVIDES CONSULTATION FOR CHILDREN AT RISK NEEDING THE HIGHEST LEVEL OF PHYSICAL AND/OR BEHAVIORAL HEALTH CARE AND IMPLEMENTS TRAINING PROGRAMS FOR PROVIDERS TO AUGMENT REGIONAL CAPACITY TO SERVE THOSE CHILDREN AND OTHER QUALITY IMPROVEMENT PROJECTS FOR T	VARIOUS		CENTER FOR EXCELLENCE (COE) GRANTS - APPROVED BY TONI STUART
cy13-	2891	11/20/2013	APPROVED	12/10/2013	RULE EXCEPTION	MODEL LANGUAGE		VARIOUS CONTRACTS	VARIOUS CONTRACTS		FEE FOR SERVICE CONTRACTS - APPROVED BY TONI STUART - cot approval not requested 2/4/14 - APPROVED BY COMPTROLLER'S OFFICE 4/11/14
cy13-	2892	11/20/2013	APPROVED	11/21/2013	NON-COMPETITIVE AMENDMENT				AEGIS SCIENCES CORPORATION	24972	PROPOSED AMENDMENT 2 - APPROVED BY SHANNON HOWELL
cy13-	2881	11/18/2013	APPROVED	11/18/2013			TERMINATE CONTRACT	JAG; STEWARDS FOR CHILDREN TRAINING AND STATEWIDE COORDINATION	TENNESSEE CHAPTER OF CHILDRENS ADVOCACY CENTERS	30733	APPROVED BY TONI STUART
cy13-	2882	11/18/2013	APPROVED	11/18/2013			TERMINATE CONTRACT	JAG CONNECTING FOR CHILDREN'S JUSTICE CONFERENCE	TENNESSEE CHAPTER OF CHILDRENS ADVOCACY CENTERS	30733	APPROVED BY TONI STUART
cy13-	2883	11/18/2013	APPROVED	12/4/2013	NON-COMPETITIVE			EDUCATIONAL TESTING SERVICES WILL PROVIDE CERTIFIED SCORING SERVICES FOR THE HIGH SCHOOL EQUIVALENCY (HSE) EXAM	EDUCATIONAL TESTING SERVICES (ETS)		APPROVED BY SHANNON HOWELL
cy13-	2884	11/18/2013	APPROVED	11/18/2013	RULE EXCEPTION	OTHER		FAMILIES FIRST KINSHIP CARE (FFKC)	STATE EMPLOYEES AND FORMER STATE EMPLOYEES	39665	APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2885	11/18/2013	APPROVED	11/20/2013	RULE EXCEPTION	OTHER		FOSTER CARE SERVICES - FOSTER HOMES	SPECIAL DELEGATED AUTHORITY	39666	APPROVED BY TONI STUART - APPROVED BY COMPTROLLER'S OFFICE 4/10/14
cy13-	2886	11/18/2013	APPROVED	11/18/2013	RULE EXCEPTION	OTHER		SPECIAL NEEDS ADOPTION	SPECIAL DELEGATED AUTHORITY	35093	APPROVED BY TONI STUART
cy13-	2887	11/18/2013	APPROVED	11/18/2013	NON-COMPETITIVE AMENDMENT				APPLIED CONCEPTS INC	32062	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2888	11/18/2013	APPROVED	11/18/2013	NON-COMPETITIVE AMENDMENT				GENEVA LLC (NIXON POWER SERVICES COMPANY)	27335	APPROVED BY SHANNON HOWELL
cy13-	2880	11/15/2013	APPROVED	11/15/2013	RULE EXCEPTION	MODEL LANGUAGE		FASTTRACK INFRASTRUCTURE DEVELOPMENT PROGRAM (FIDP)	INDUSTRIAL DEVELOPMENT BOARD OF THE COUNTY OF MONTGOMERY		APPROVED BY TONI STUART
cy13-	2874	11/13/2013	APPROVED	11/15/2013	RULE EXCEPTION	MODEL LANGUAGE		SECURE PAYMENT PROCESSING	SHIFT4 CORPORATION	38636	APPROVED BY TONI STUART
cy13-	2875	11/13/2013	PENDING		NON-COMPETITIVE AMENDMENT				C I TECHNOLOGIES	34012	PROPOSED AMENDMENT 1
cy13-	2876	11/13/2013	APPROVED	11/15/2013	RULE EXCEPTION	5 YEAR LIMIT		TRICOR WILL PROVIDE OFFENDER LABOR WORKFORCE FOR THE MANUFACTURE OF WOOD FLOORING	CUMBERLAND PRODUCTS GROUP LLC	39047	APPROVED BY TONI STUART
cy13-	2877	11/13/2013	APPROVED	11/15/2013			REVENUE CONTRACT	TRICOR WILL PROVIDE OFFENDER LABOR	CUMBERLAND PRODUCTS GROUP LLC		APPROVED BY SHANNON HOWELL
cy13-	2878	11/13/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT			DIGITAL ELEVATION DATA FOR ABANDONED MINE LANDS PROGRAM	DEWBERRY CONSULTANTS LLC	35464	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2879	11/13/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT				HEALTHCARE 21 BUSINESS COALITION	36117	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2864	11/12/2013	APPROVED	11/18/2013	RULE EXCEPTION	MODEL LANGUAGE		CONTRACTOR TO PROVIDE CERTAIN INMATE TELEPHONE CONSULTING, MANAGEMENT, MARKET INTELLIGENCE, AND RECONCILIATION SERVICES	PRAESES LLC		APPROVED BY TONI STUART
cy13-	2865	11/12/2013	APPROVED	11/18/2013	NON-COMPETITIVE			CONSULTING AND CONTRACT MANAGEMMNT FIRM SPECIALIZING IN INMATE TELEPHONE SERVICES	PRAESES		APPROVED BY SHANNON HOWELL
cy13-	2866	11/12/2013	APPROVED	11/14/2013	RULE EXCEPTION	5 YEAR LIMIT		IBM MAINFRAME HARDWARE MAINTENANCE AND SUPPORT	IBM	1056	APPROVED BY TONI STUART
cy13-	2867	11/12/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT			MAINFRAME SERVICES	IBM	32865	PROPOSED AMENDMENT 2 - APPROVED BY SHANNON HOWELL
cy13-	2868	11/12/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT			MAINFRAME SERVICES	ALLEN SYSTEMS GROUP (ASG)	24301	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2869	11/12/2013	APPROVED	11/15/2013	NON-COMPETITIVE AMENDMENT			MAINFRAME SERVICES	IBM	1056	PROPOSED AMENDMENT 2 - APPROVED BY SHANNON HOWELL
cy13-	2870	11/12/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT			MAINFRAME SERVICES	IBM	32873	PROPOSED AMENDMENT 2 - APPROVED BY SHANNON HOWELL
cy13-	2871	11/12/2013	APPROVED	11/14/2013	RULE EXCEPTION	OTHER		PROVIDING ASSISTANCE TO UBS AG AND AFFILIATES CONTROLLED BY UBS AG	INDUSTRIAL DEVELOPMENT BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY		APPROVED BY TONI STUART
cy13-	2872	11/12/2013	SEE NOTES	11/18/2013	NON-COMPETITIVE			COMPREHENSIVE REQUIREMENTS DEVELOPMENT PLAN INCLUDING SYSTEM AND FUNCTIONAL REQUIREMENTS	IOSTUDIO		REJECTED BY TAMARA BYRD
cy13-	2873	11/12/2013	APPROVED	11/14/2013	RULE EXCEPTION	DISCRIMINATION		PROVISION OF MASSIVELY OPEN ONLINE COURSES (MOOCS)	LIPSCOMB UNIVERSITY		APPROVED BY TONI STUART
cy13-	2855	11/7/2013	APPROVED	11/14/2013	NON-COMPETITIVE AMENDMENT			GPS AND RF ELECTRONIC MONITORING	SATELLITE TRACKING OF PEOPLE	24140	PROPOSED AMENDMENT 4 - APPROVED BY SHANNON HOWELL
cy13-	2856	11/7/2013	PENDING				NO COST CONTRACT	PROVISION OF WOUND CARE SERVICES FOR RESIDENTS OF THE TN STATE VETERANS' HOMES BOARD FACILITIES	GORDIAN MEDICAL INC DBA AMERICAN MEDICAL TECHNOLOGIES		
cy13-	2857	11/7/2013	PENDING		NON-COMPETITIVE			EDUCATIONAL TESTING SERVICES (ETS) WILL PROVIDE CERTIFIED SCORING SERVICES FOR THE HIGH SCHOOL EQUIVALENCY (HSE) EXAM	EDUCATIONAL TESTING SERVICES (ETS)		
cy13-	2858	11/7/2013	APPROVED	11/21/2013	NON-COMPETITIVE			RADON TRAINING	UNIVERSITY OF MINNESOTA		APPROVED BY SHANNON HOWELL
cy13-	2859	11/7/2013	APPROVED	11/8/2013	NON-COMPETITIVE AMENDMENT			ELIGIBILITY DETERMINATION, APPLICATION PROCESSING, BENEFICIARY SERVICES FOR COVERKIDS PROGRAM	POLICY STUDIES INC	FA0720295	PROPOSED AMENDMENT 9 - APPROVED BY SHANNON HOWELL
cy13-	2860	11/7/2013	APPROVED	11/13/2013			NO COST CONTRACT	CONDUCT STUDIES TO ENSURE QUALITY ASSURANCE FUNCTION FOR MEDICAL CARE WITH THE STATE	VANDERBILT UNIVERSITY SCHOOL OF MEDICINE		APPROVED BY SHANNON HOWELL
cy13-	2861	11/7/2013	PENDING		NON-COMPETITIVE			PROFESSIONAL DEVELOPMENT OF TDOE CAREER AND TECHNICAL EDUCATION CURRICULUM	JOBS FOR THE FUTURE		
cy13-	2862	11/7/2013	APPROVED	11/8/2013	NON-COMPETITIVE AMENDMENT				SUNGARD AVAILABILITY SERVICES LP	33219	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2863	11/7/2013	APPROVED	11/21/2013	NON-COMPETITIVE			EXECUTIVE EMPLOYEE SEARCH AND RECRUITMENT	GRANT COOPER & ASSOCIATES		APPROVED BY SHANNON HOWELL
cy13-	2843	11/4/2013	APPROVED	11/6/2013	RULE EXCEPTION	OTHER		ENERGIZING TENNESSEE 4-H PROGRAM	UNIVERSITY OF TENNESSEE	39538	APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2844	11/4/2013	APPROVED	11/8/2013	RULE EXCEPTION	5 YEAR LIMIT		PROVISION OF ONGOING ELIGIBILITY DETERMINATION, APPLICATION PROCESSING, APPLICANT OUTREACH AND ENROLLEE RETENTION SERVICES FOR THE COVERKIDS PROGRAM	POLICY STUDIES INC	FA0720295	APPROVED BY TONI STUART
cy13-	2845	11/4/2013	APPROVED		NON-COMPETITIVE			EDUCATIONAL COURSES	SOUTHWEST TENNESSEE COMMUNITY COLLEGE		APPROVED BY SHANNON HOWELL
cy13-	2846	11/4/2013	APPROVED	11/12/2013			REVENUE CONTRACT	MANUFACTURE OF CUSTOM SEATING AND POSITIONING EQUIPMENT	MULTIPLE CONTRACTORS		34401-00001 - 34401-00015 - APPROVED BY SHANNON HOWELL
cy13-	2847	11/4/2013	PENDING		NON-COMPETITIVE AMENDMENT			PAYMENT COLLECTION BY ACH DEBIT RECEIPT TRANSACTION	BANK OF AMERICA NA	31858	PROPOSED AMENDMENT 1
cy13-	2848	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	LIZ ALLEN FEY		APPROVED BY SHANNON HOWELL
cy13-	2849	11/4/2013	APPROVED	11/12/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	STRATEGIC ADVANTAGES INC		APPROVED BY SHANNON HOWELL
cy13-	2850	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	DEB TOBEY LLC		APPROVED BY SHANNON HOWELL
cy13-	2851	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE			LEAD TENNESSEE COACH	DEREK YOUNG		APPROVED BY SHANNON HOWELL
cy13-	2852	11/4/2013	PENDING		RULE EXCEPTION	OTHER		AASHTOWARE CATALOG SOFTWARE LICENSES	AMERICAN ASSOCIATION OF STATE HIGHWAY TRANSPORTATION OFFICIALS (AASHTO)		
cy13-	2853	11/4/2013	APPROVED	11/8/2013	NON-COMPETITIVE AMENDMENT				C I TECHNOLOGIES	34012	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2854	11/4/2013	APPROVED	11/7/2013	RULE EXCEPTION	OTHER		TO PROVIDE BANKING SERVICES	BANK OF AMERICA, NA	31858	APPROVED BY TONI STUART
cy13-	2802	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	19993	Z-11-RR1014-00 - APPROVED BY TONI STUART
cy13-	2803	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	19993	Z-11-RR1012-00 - APPROVED BY TONI STUART
cy13-	2804	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK ENGINEERING	TRI COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2040-00 - APPROVED BY TONI STUART
cy13-	2805	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1011-00 - APPROVED BY TONI STUART
cy13-	2806	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	25373	Z-12-RR-1010-00
cy13-	2807	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK ENGINEERING	MARION COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1029-00 - APPROVED BY TONI STUART
cy13-	2808	11/1/2013	PENDING				TERMINATE CONTRACT	BRIDGE ENGINEERING	MARION COUNTY RAILROAD AUTHORITY	25370	Z-12-RE-1011-00
cy13-	2809	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1010-00 - APPROVED BY TONI STUART



Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2810	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1028-00 - APPROVED BY TOIN STUART
cy13-	2811	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY	25373	Z-12-RE1009-00
cy13-	2812	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1027-00
cy13-	2813	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1026-00
cy13-	2814	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1025-00
cy13-	2815	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1007-00
cy13-	2816	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK ENGINEERING	CHEATHAM COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1023-00
cy13-	2817	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	CHEATHAM COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1005-00
cy13-	2818	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	25373	Z-12-RR1033-00
cy13-	2819	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	25373	Z-12-RR1034-00
cy13-	2820	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	25373	Z-12-RR1008-00
cy13-	2821	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE INSPECTION COMPLIANCE	BEDFORD RAILROAD AUTHORITY	25370	Z-12-RE1039-00
cy13-	2822	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK ENGINEERING	BEDFORD RAILROAD AUTHORITY	25370	Z-12-RE1021-00
cy13-	2823	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	CARROLL-HENRY COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1004-00
cy13-	2824	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK ENGINEERING	CARROLL-HENRY COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1022-00
cy13-	2825	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25373	Z-12-RR1036-00
cy13-	2826	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	SUPPLEMENTAL BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25373	Z-12-RR1020-00
cy13-	2827	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION PROJECT	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	25373	Z-12-RR1006-00
cy13-	2828	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK REHABILITATION	OAK RIDGE HERITAGE RAILROAD AUTHORITY	25373	Z-12-RR1035-00
cy13-	2829	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25373	Z-12-RR1021-00
cy13-	2830	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25373	Z-12-RR1016-00
cy13-	2831	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25373	Z-12-RR1015-00
cy13-	2832	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	MARION COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1014-00
cy13-	2833	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1022-00
cy13-	2834	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1018-00
cy13-	2835	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK REHABILITATION	BEDFORD RAILROAD AUTHORITY	Z-12-RR10	Z-12-RR1013-00
cy13-	2836	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1001-00

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2837	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	SUPPLEMENTAL TRACK REHABILITATION	CARROLL-HENRY COUNTY RAILROAD AUTHORITY	25373	Z-12-RR1019-00
cy13-	2838	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1033-00
cy13-	2839	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1024-00
cy13-	2840	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	30961	Z-13-RR1004-00
cy13-	2841	11/1/2013	APPROVED	11/1/2013			TERMINATE CONTRACT	TRACK REHABILITATION	BEDFORD RAILROAD AUTHORITY	30961	Z-13-RR1016-00
cy13-	2842	11/1/2013	PENDING				NO COST CONTRACT		TENNESSEE VETERANS HOME BOARD		
cy13-	2798	10/31/2013	SEE NOTES	11/6/2013	RULE EXCEPTION	OTHER		ENERGIZING TENNESSEE 4-H PROGRAM	UNIVERSITY OF TENNESSEE	39538	DUPLICATE WITH CY13-2843
cy13-	2799	10/31/2013	PENDING		NON-COMPETITIVE AMENDMENT				SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	35274	PROPOSED AMENDMENT 2
cy13-	2800	10/31/2013	PENDING		RULE EXCEPTION	5 YEAR LIMIT		TRICOR WILL PROVIDE OFFENDER LABOR WORKFORCE FOR THE MANUFACTURE OF WOOD FLOORING	CUMBERLAND PRODUCTS GROUP LLC	39047	REVISED AND RESUBMITTED PLEASE SEE CY13-2876/2877
cy13-	2801	10/31/2013	PENDING		NON-COMPETITIVE AMENDMENT				ASCEND MANAGEMENT INNOVATIONS LLC	21444	PROPOSED AMENDMENT 1
cy13-	2788	10/30/2013	APPROVED	11/7/2013	NON-COMPETITIVE			EVALUATION OF YOUTH DEVELOPMENT CENTERS TO ENSURE COMPLIANCE WITH THE FEDERAL PRISON RAPE ELIMINATION ACT (PREA)	TERESA BARNETT		APPROVED BY SHANNON HOWELL
cy13-	2789	10/30/2013	APPROVED	11/5/2013	NON-COMPETITIVE			EMPLOYMENT PLACEMENT SITE DEVELOPMENT AND ASSISTANCE WITH IMPLEMENTING THE INTERNSHIP MODEL, PROJECT SEARCH	CINCINNATI CHILDREN'S HOSPITAL MEDICAL CETNER DISABILITY SERVICES PROJECT SEARCH		APPROVED BY SHANNON HOWELL
cy13-	2790	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	AMERIGROUP TENNESSEE	29718	PROPOSED AMENDMENT 16 - APPROVED BY PAUL KRIVACKA
cy13-	2791	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	VOLUNTEER STATE HEALTH PLAN	29636	PROPOSED AMENDMENT 13 - APPROVED BY PAUL KRIVACKA
cy13-	2792	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC	29584	PROPOSED AMENDMENT 13 - APPROVED BY PAUL KRIVACKA
cy13-	2793	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	VOLUNTEER STATE HEALTH PLAN	29621	PROPOSED AMENDMENT 13 - PAUL KRIVACKA
cy13-	2794	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC	29637	PROPOSED AMENDMENT 13 - APPROVED BY PAUL KRIVACKA
cy13-	2795	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORAL HEALTH SERVICES TO TENNCARE ENROLLEES	UNITEDHEALTHCARE PLAN OF THE RIVER VALLEY INC	29634	PROPOSED AMENDMENT 16 - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2796	10/30/2013	APPROVED	10/31/2013	NON-COMPETITIVE AMENDMENT			MEDICAL AND BEHAVIORIAL HEALTH SERVICES TO TENNCARE ENROLLEES	VOLUNTEER STATE HEALTH PLAN	29635	PROPOSED AMENDMENT 33 - APPROVED BY PAUL KRIVACKA
cy13-	2797	10/30/2013	APPROVED	10/30/2013		OTHER		PROVISION OF ASSISTIVE TECHNOLOGY	STAR CENTER INC	39269	APPROVED BY TONI STUART
cy13-	2783	10/29/2013	APPROVED	10/30/2013	NON-COMPETITIVE			DELIVERY OF COVERKIDS AND ACCESSTN HEALTH PLAN SERVICES	BLUECROSS BLUESHIELD OF TENNESSEE INC		APPROVED BY SHAY OLIPHANT
cy13-	2784	10/29/2013	APPROVED	11/21/2013	NON-COMPETITIVE		NO COST CONTRACT	INTERNET BIDDING SUPPORT	INFO TECH INC		APPROVED BY SHANNON HOWELL
cy13-	2785	10/29/2013	APPROVED	10/30/2013			TERMINATE CONTRACT	JUVENILE JUSTICE AND DELINQUENCY PREVENTION ACT FEDERAL FORMULA GRANT (FFG) TERMINATION REQUEST	AUSTIN PEAY STATE UNIVERSITY	10965	APPROVED BY TONI STUART
cy13-	2786	10/29/2013	APPROVED	10/29/2013			NO COST CONTRACT	RECRUITMENT & RETNETION OF FOSTER HOMES	TENNESSEE BAPTIST CHILDREN'S HOME INC		ALPPROVED BY SHAY OLIPHANT
cy13-	2787	10/29/2013	PENDING				NO COST CONTRACT	TECHNOLOGY SUPPORT AND DEVELOPMENT	DELL INC		
cy13-	2782	10/25/2013	APPROVED	10/25/2013	RULE EXCEPTION	OTHER		ESTABLISH LOW-INTEREST REVOLVING LOAN FUND	SOUTHEAST COMMUNITY CAPITAL CORPORATION	23079	REQUIRING AN AMENDMENT TO MEET THE REQUIREMENTS OF OCR POLICY GUIDELINES - APPROVED BY TONI STUART
cy13-	2778	10/24/2013	APPROVED	10/28/2013	NON-COMPETITIVE			TO SUPPORT THE TENNESSEE HISTORY DAY COMPETITION	TENNESSEE HISTORICAL SOCIETY		APPROVED BY SHAY OLIPHANT
cy13-	2779	10/24/2013	APPROVED	10/28/2013	NON-COMPETITIVE			VANDERBILT SPASTICITY CLINIC	VANDERBILT UNIVERSITY, VANDERBILT UNIVERSITY MEDICAL CENTER, DEPARTMENT OF NEUROLOGY		APPROVED BY SHAY OLIPHANT
cy13-	2780	10/24/2013	APPROVED	10/25/2013	RULE EXCEPTION	MODEL LANGUAGE		FAST TRACK INFRASTRUCTURE DEVELOPMENT PROGRAM (FIDP)	INDUSTRIAL DEVELOPMENT BOARD OF BLOUNT COUNTY		APPROVED BY TONI STUART
cy13-	2781	10/24/2013	APPROVED	10/25/2013	NON-COMPETITIVE AMENDMENT			DRUG TEST CONFIRMATIONS	MEDTOX LABORATORIES	21552	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2774	10/23/2013	APPROVED	10/23/2013		MODEL LANGUAGE		MIGRATION OF STATE'S CURRENT COMMERCIAL DRIVERS LICENSE PAPER TESTING SYSTEM INTO A FULLY AUTOMATED COMPUTER SKILLS TESTING SYSTEM	MARSHALL UNIVERSITY RESEARCH CORPORATION (MURC) ON BEHALF OF THE RAHALL TRANSPORTATION INSTITUTE (RTI)		APPROVED BY TONI STUART
cy13-	2775	10/23/2013	APPROVED	10/23/2013	NON-COMPETITIVE AMENDMENT			FOREIGN DIRECT INVESTMENT SERVICES	ROBERT BATHGATE	34365	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2776	10/23/2013	APPROVED	10/23/2013	NON-COMPETITIVE AMENDMENT			FOREIGN DIRECT INVESTMENT SERVICES	TAKATSUGU YAMAGUCHI	34366	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2777	10/23/2013	PENDING		NON-COMPETITIVE			EDUCATIONAL TESTING (ETS) SERVICES FOR CERTIFIED SCORING SERVICES ON HIGH SCHOOL EQUIVALENCY (HSE) EXAM	EDUCATIONAL TESTING SERVICES (ETS)		
cy13-	2767	10/21/2013	APPROVED	10/21/2013	NON-COMPETITIVE AMENDMENT			GPS ELECTRONIC MONITORING SERVICES	SATELLITE TRACKING OF PEOPLE, LLC	34322	APPROVED BY SHANNON HOWELL
cy13-	2768	10/21/2013	APPROVED	10/22/2013		MODEL LANGUAGE		HOSPITAL PREPAREDNESS PROGRAM	TN HEALTHCARE SYSTEM MEMPHIS/NASHVILLE, JAMES H. QUILLEN MEDICAL CENTER, TN HEALTHCARE SYSTEM MURFREESBORO		EXCEPTION APPLICABLE TO 4 CONTRACTS AS FURTHER DESCRIBED HEREIN WITH THE ENTITIES DETAILED IN THE ATTACHED LISTING. 34349-28314, 34349-28614, 34349-33714, 34349-33814 - APPROVED BY TONI STUART
cy13-	2769	10/21/2013	APPROVED	10/22/2013	NON-COMPETITIVE AMENDMENT				CS3 INC (HVAC CONTRACT)	30129	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2770	10/21/2013	APPROVED	10/22/2013	NON-COMPETITIVE AMENDMENT				DOUGLAS AMPHIBIOUS INC	37200	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2771	10/21/2013	PENDING				NO COST CONTRACT	MEDICAL DIRECTOR SERVICES	WALTER STEPHENS MD		
cy13-	2772	10/21/2013	APPROVED	10/24/2013	NON-COMPETITIVE			BEHAVIOR ANALYST SERVICES	COLUMBUS MEDICAL SERVICES LLC DBA THE COLUMBUS ORGANIZATION		APPROVED BY SHAY OLIPHANT
cy13-	2773	10/21/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BEHAVIOR ANALYST SERVICES	THE TEAM CENTERS INC	26672	APPROVED BY TONI STUART
cy13-	2699	10/17/2013	APPROVED	10/17/2013			TERMINATE CONTRACT	ADVISE ON THE COMMON CORE TRANSITION PLAN FOR READING	CYNTHIA ABLES	36489	APPROVED BY TONI STUART
cy13-	2700	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	TRI COUNTY RAILROAD AUTHORITY	36037	Z-14-RR1004-00 - APPROVED BY TONI STUART
cy13-	2701	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	SUPPLEMENTAL ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY	19321	GG-10-30906-00 - APPROVED BY TONI STUART
cy13-	2702	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	EMERGENCY TRACK REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	23285	GG-10-33523-00 - APPROVED TONI STUART
cy13-	2703	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2002-00 - APPROVED TONI STUART
cy13-	2704	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY		Z-10-220837-00 - APPROVED BY TONI STUART
cy13-	2705	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY		Z-10-220830-00 - APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2706	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	CARROLL-HENRY COUNTY RAILROAD AUTHORITY		Z-10-220825-00 - APPROVED BY TONI STUART
cy13-	2707	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY		Z-10-220816-00 - APPROVED BY TONI STUART
cy13-	2708	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY		Z-10-220812-00 - APPROVED BY TONI STUART
cy13-	2709	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	WEST TENNESSEE RAILROAD AUTHORITY		Z-10-220841-00 - APPROVED BY TONI STUART
cy13-	2710	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY		Z-10-220811-00 - APPROVED BY TONI STUART
cy13-	2711	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY		Z-10-220810-00 - APPROVED BY TONI STUART
cy13-	2712	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	EMERGENCY BRIDGE REPAIRS	EAST TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1008-00 - APPROVED BY TONI STUART
cy13-	2713	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	19993	Z-11-RR1009-00 - APPROVED BY TONI STUART
cy13-	2714	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	SOUTH CENTRAL TENNESSEE RIALROAD AUTHORITY		Z-11-RR1001-00 - APPROVED BY TONI STUART
cy13-	2715	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	MONTGOMERY COUNTY RAIL SERVICE AUTHORITY	25370	Z-12-RE1012-00 - APPROVED BY TONI STUART
cy13-	2716	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	MONTGOMERY COUNTY RAIL SERVICE AUTHORITY	25370	Z-12-RE1030-00 - APPROVED BY TONI STUART
cy13-	2717	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25370	Z-12-RE1013-00 - APPROVED BY TONI STUART
cy13-	2718	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	NORTH EAST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1014-00 - APPROVED BY TONI STUART
cy13-	2719	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	OAK RIDGE HERITAGE RAILROAD AUTHORITY	25370	Z-12-RE1033-00 - APPROVED BY TOI STARUT
cy13-	2720	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25370	Z-12-RE1035-00 - APPROVED BY TONI STUART
cy13-	2721	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25370	Z-12-RE1017-00 - APPROVED BY TONI STUART
cy13-	2722	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	TENNKEN RAILROAD AUTHORITY	25370	Z-12-RE1036-00 - APPROVED BY TONI STUART
cy13-	2723	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	TENNKEN RAILROAD ENGINEERING	25370	Z-12-RE1018-00 - APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2724	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	TRI-COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1019-00 - APPROVED BY TONI STUART
cy13-	2725	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	TRI-COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1037-00 - APPROVED BY TONI STUART
cy13-	2726	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	WEST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1038-00 - APPROVED BY TONI STUART
cy13-	2727	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	CARROLL-HENRY COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2007-00 - APPROVED BY TONI STUART
cy13-	2728	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	CARROLL-HENRY COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2025-00 - APPROVED BY TONI STUART
cy13-	2729	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	ENGINEERING SERVICES	CARROLL-HENRY COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2044-00 - APPROVED BY TONI STUART
cy13-	2730	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	ENGINEERING SERVICES	CHEATHAM COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2045-00 - APPROVED BY TONI STUART
cy13-	2731	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2008-00 - APPROVED BY TONI STUART
cy13-	2732	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY	20005	Z-11-RE2010-00 - APPROVED BY TONI STUART
cy13-	2733	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	ENGINEERING SERVICES	EAST TENNESSEE RAILROAD AUTHORITY	20005	Z-11-RE2047-00 - APPROVED BY TONI STUART
cy13-	2734	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2031-00 - APPROVED BY TONI STUART
cy13-	2735	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2050-00 - APPROVED BY TONI STUART
cy13-	2736	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	MARION COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2032-00 - APPROVED BY TONI STUART
cy13-	2737	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	MARION COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2014-00 - APPROVED BY TONI STUART
cy13-	2738	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	ENGINEERING SERVICES	NASHVILLE AND EASTERN RAILROAD AUTHORITY	20005	Z-11-RE2053-00 - APPROVED BY TONI STUART
cy13-	2739	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY	20005	Z-11-RE2034-00 - APPROVED BY TONI STUART
cy13-	2740	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	ENGINEERING SERVICES	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	20005	Z-11-RE2056-00 - APPROVED BY TONI STUART
cy13-	2741	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	20005	Z-11-RE2037-00 - APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2742	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	TENNNKEN RAILROAD AUTHORITY	20005	Z-11-RE2021-00 - APPROVED BY TONI STUART
cy13-	2743	10/17/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK ENGINEERING	TENNESSEE SOUTHERN RAILROAD AUTHORITY	20005	Z-11-RE2038-00 - APPROVED BY TONI STUART
cy13-	2744	10/17/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	ENGINEERING SERVICES	MARION COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2051-00 - APPROVED BY TONI STUART
cy13-	2745	10/17/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	ENGINEERING SERVICES	TENNNKEN RAILROAD AUTHORITY	20005	Z-11-RE2058-00 - APPROVED BY TONI STUART
cy13-	2746	10/17/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	TRI COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2022-00 - APPROVED BY TONI STUART
cy13-	2747	10/17/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	ENGINEERING SERVICES	TRI-COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2059-00 - APPROVED BY TONI STUART
cy13-	2748	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	TRI-COUNTY RAILROAD AUTHORITY	20005	Z-11-RE20140-00 - APPROVED BY TONI STUART
cy13-	2749	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	ENGINEERING SERVICES	WEST TENNESSEE RAILROAD AUTHORITY	20005	Z-11-RE2060-00 - APPROVED BY TONI STUART
cy13-	2750	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE INSPECTION COMPLIANCE	CHEATHAM COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1041-00 - APPROVED BY TONI STUART
cy13-	2751	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE COMPLAINECE INSPECTION	EAST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1043-00 - APPROVED BY TONI STUART
cy13-	2752	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY	25370	Z-12-RE2001-00 - APPROVED BY TONI STUART
cy13-	2753	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE INSPECTION COMPLIANCE	KNOX COUNTY RAILROAD AUTHORITY	25373	Z-12-RE1046-00 - APPROVED BY TONI STUART
cy13-	2754	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE INSPECTION COMPLIANCE	MARION COUNTY RAILROAD AUTHORITY	25373	Z-12-RE1047-00 - APPROVED BY TONI STUART
cy13-	2755	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	MONTGOMERY COUNTY RAIL SERVICE AUTHORITY	ENGINEERING SERVICES	25370	Z-12-RE2002-00 - APPROVED BY TONI STUART
cy13-	2756	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE INSPECTION COMPLIANCE	NASHVILLE AND EASTERN RAILROAD AUTHORITY	25370	Z-12-RE1049-00 - APPROVED BY TONI STUART
cy13-	2757	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE INSPECTION AUTHORITY	NORTH EAST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1050-00 - APPROVED BY TONI STUART
cy13-	2758	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	TENNESSEE SOUTHERN RAILROAD AUTHORITY	25370	Z-12-RE2058-00 - APPROVED BY TONI STUART
cy13-	2759	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	TENNNKEN RAILROAD AUTHORITY	25370	Z-12-RE2057-00 - APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2760	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE INSPECTION COMPLIANCE	TRI-COUNTY RAILROAD AUTHORITY	25370	Z-12-RE1055-00 - APPROVED BY TONI STUART
cy13-	2761	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	INSPECTION COMPLIANCE	WEST TENNESSEE RAILROAD AUTHORITY	25370	Z-12-RE1056-00 - APPROVED BY TONI STUART
cy13-	2762	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	19993	Z-11-RR1012-00 - APPROVED BY TONI STUART
cy13-	2763	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	CHEATHAM COUNTY RAILROAD AUTHORITY	19993	Z-11-RR1014-00 - APPROVED BY TONI STUART
cy13-	2764	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	19993	Z-11-RR1019-00 - APPROVED BY TONI STUART
cy13-	2765	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	SUPPLEMENTAL BRIDGE REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	19993	Z-11-RR1021-00 - APPROVED BY TONI STUART
cy13-	2766	10/17/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2037-00 - APPROVED BY TONI STUART
cy13-	2645	10/16/2013	APPROVED	10/16/2013		MODEL LANGUAGE		RECRUITMENT OF RESOURCE HOME AND PROVISION OF SHARED CASE MANAGEMENT SERVICES	TENNESSEE BAPTIST CHILDREN'S HOME INC	38509	APPROVED BY TONI STUART
cy13-	2646	10/16/2013	APPROVED	10/16/2013	NON-COMPETITIVE			DUAL PHASE VACUUM EXTRACTION (DPVE) AND GROUNDWATER TREATMENT SYSTEMS	MK ENVIRONMENTAL		APPROVED BY SHAY OLIPHANT
cy13-	2647	10/16/2013	APPROVED	10/24/2013	NON-COMPETITIVE			SPECIALIZED TREATMENT	PRADER-WILLI HOMES OF OCONOMOWOC, LLC		APPROVED BY SHAY OLIPHANT
cy13-	2648	10/16/2013	APPROVED	10/22/2013	NON-COMPETITIVE			AUDIT OF CORRECTIONS NORTHEAST CORRECTIONAL COMPLEX TENNESSEE CORRECTION ACADEMY AND CNETRAL OFFICE FOR REACCREDITATION	AMERICAN CORRECTIONAL ASSOCIATION		APPROVED BY SHAY OLIPHANT
cy13-	2649	10/16/2013	PENDING				TERMINATE CONTRACT	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY	30963	
cy13-	2650	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	36037	Z-14-RR1006-00 - APPROVED BY TONI STUART
cy13-	2651	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	BEDFORD RAILROAD AUTHORITY	30963	Z-13-RE2001-00 - APPROVED BY TONI STUART
cy13-	2652	10/16/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK REHABILITATION	BEDFORD RAILROAD AUTHORITY	30961	Z-13-RR1016-00 - APPROVED BY TONI STUART
cy13-	2653	10/16/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	TRI-COUNTY RAILROAD AUTHORITY	36037	Z-14-RR1004-00 - APPROVED BY TONI STUART
cy13-	2654	10/16/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	SUPPLEMENTAL ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY	19321	GG-10-30906-00 - APPROVED BY TONI STUART
cy13-	2655	10/16/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	EMERGENCY TRACK REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	23285	GG-10-33523-00 - APPROVED BY TONI STUART



Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2656	10/16/2013	APPROVED	10/21/2013			TERMINATE CONTRACT	TRACK ENGINEERING	KNOX COUNTY RAILROAD AUTHORITY	20005	Z-11-RE2002-00 - APPROVED BY TONI STUART
cy13-	2657	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK ENGINEERING	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY		Z-10-220837-00 - APPROVED BY TONI STUART
cy13-	2658	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY		Z-10-220830-00 - APPROVED BY TONI STUART
cy13-	2659	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK ENGINEERING	CARROLL-HENRY COUNTY RAILROAD AUTHORITY		Z-10-220825-00 - APPROVED BY TONI STUART
cy13-	2660	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	NASHVILLE AND EASTERN RAILROAD AUTHORITY		Z-10-220816-00 - APPROVED BY TONI STUART
cy13-	2661	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	HAMILTON COUNTY RAILROAD AUTHORITY		Z-10-220812-00 - APPROVED BY TONI STUART
cy13-	2662	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK ENGINEERING	WEST TENNESSEE RAILROAD AUTHORITY		Z-10-220841-00 - APPROVED BY TONI STUART
cy13-	2663	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY		Z-10-220811-00 - APPROVED BY TONI STUART
cy13-	2664	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	EAST TENNESSEE RAILROAD AUTHORITY		Z-10-220810-00 - APPROVED BY TONI STUART
cy13-	2665	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	EMERGENCY BRIDGE REPAIRS	EAST TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1008-00 - APPROVED BY TONI STUART
cy13-	2666	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	19993	Z-11-RR1009-00 - APPROVED BY TONI STUART
cy13-	2667	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY		Z-11-RR1001-00 - APPROVED BY TONI STUART
cy13-	2668	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK ENGINEERING	BEDFORD RAILROAD AUTHORITY	30963	Z-13-RE2019-00 - APPROVED BY TONI STUART
cy13-	2669	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	CARROLL-HENRY COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2002-00 - APPROVED BY TONI STUART
cy13-	2670	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	CHEATHAM COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2003-00 - APPROVED BY TONI STUART
cy13-	2671	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK ENGINEERING	CHEATHAM COUNTY RAILROAD AUTHORITY		Z-13-RE2021-00 - APPROVED BY TONI STUART
cy13-	2672	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2006-00 - APPROVED BY TONI STUART
cy13-	2673	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2024-00 - APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2674	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2040-00 - APPROVED BY TONI STUART
cy13-	2675	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK ENGINEERING	GIBSON COUNTY RAILROAD AUTHORITY	30963	Z-13-RE2041-00 - APPROVED BY TONI STUART
cy13-	2676	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION CHEATHAM COUNTY RAILROAD AUTHORITY	CHEATHAM COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1019-00 - APPROVED BY TONI STUART
cy13-	2677	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	EAST TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1006-00 - APPROVED BY TONI STUART
cy13-	2678	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1024-00 - APPROVED BY TONI STUART
cy13-	2679	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	GIBSON COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1033-00 - APPROVED BY TONI STUART
cy13-	2680	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	MARION COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1013-00 - APPROVED BY TONI STUART
cy13-	2681	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	30961	Z-13-RR1014-00 - APPROVED BY TONI STUART
cy13-	2682	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	30961	Z-13-RR1015-00 - APPROVED BY TONI STUART
cy13-	2683	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	NASHVILLE AND EASTERN RAILROAD AUTHORITY	30961	Z-13-RR1021-00 - APPROVED BY TONI STUART
cy13-	2684	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	OAK RIDGE-HERITAGE RAILROAD AUTHORITY	30961	Z-13-RR1011-00 - APPROVED BY TONI STUART
cy13-	2685	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1001-00 - APPROVED BY TONI STUART
cy13-	2686	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	SOUTH CENTRAL TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1002-00 - APPROVED BY TONI STUART
cy13-	2687	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	BRIDGE REHABILITATION	TENNESSEE SOUTEHRN RAILROAD AUTHORITY		Z-13-RR1004-00 - APPROVED BY TONI STUART
cy13-	2688	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	30961	Z-13-RR1027-00 - APPROVED BY TONI STUART
cy13-	2689	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	30961	Z-13-RR1028-00 - APPROVED BY TONI STUART
cy13-	2690	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	TENNESSEE SOUTHERN RAILROAD AUTHORITY	30961	Z-13-RR1029-00 - APPROVED BY TONI STUART
cy13-	2691	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	WEST TENNESSEE RAILROAD AUTHORITY	30961	Z-13-RR1025-00 - APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2692	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	TENNKEN RAILROAD AUTHORITY	30961	Z-13-RR1017-00 - APPROVED BY TONI STUART
cy13-	2693	10/16/2013	APPROVED	10/22/2013			TERMINATE CONTRACT	TRACK REHABILITATION	TRI-COUNTY RAILROAD AUTHORITY	30961	Z-13-RR1010-00 - APPROVED BY TONI STUART
cy13-	2694	10/16/2013	APPROVED	10/21/2013		MODEL LANGUAGE		STUDENT INFORMATION SYSTEM SOLUTION	SOFTWARE TECHNOLOGY INC		APPROVED BY TONI STUART
cy13-	2695	10/16/2013	APPROVED	10/21/2013		MODEL LANGUAGE		STUDENT INFORMATION SYSTEM SOLUTION	FOLLETT SOFTWARE COMPANY		APPROVED BY TONI STUART
cy13-	2696	10/16/2013	APPROVED	10/21/2013		MODEL LANGUAGE		STUDENT INFORMATION SYSTEM SOLUTION	SKYWARD INC		APPROVED BY TONI STUART
cy13-	2697	10/16/2013	APPROVED	10/21/2013		MODEL LANGUAGE		STUDENT INFORMATION SYSTEM SOLUTION	EDUPOINT EDUCATIONAL SYSTEMS		APPROVED BY TONI STUART
cy13-	2698	10/16/2013	APPROVED	10/21/2013		MODEL LANGUAGE		STUDENT INFORMATION SYSTEM SOLUTION	NCS PEARSON INC		APPROVED BY TONI STUART
cy13-	2643	10/15/2013	APPROVED	10/15/2013			TERMINATE CONTRACT	P/U TRUCK & PAVEMENT FRICTION TESTER	INT'L CYBERNETICS CORP		PURCHASE ORDER TERMINATION - APPROVED BY PAUL KRIVACKA
cy13-	2644	10/15/2013	PENDING		NON-COMPETITIVE			CONTINUATION OF CENTREX LAND LINE TELEPHONY SERVICES	AT&T		
cy13-	2640	10/11/2013	APPROVED	10/15/2013	NON-COMPETITIVE AMENDMENT			TRAINING MODULES FOR TENNESSEE VALUE ADDED ASSESSMENT SYSTEM	SAS INSTITUTE INC	FA1237114	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
cy13-	2641	10/11/2013	APPROVED	10/15/2013		OTHER		PROVISION OF HEALTH CARE SAFETY NET PRIMARY CARE SERVICES FOR UNINSURED ADULT TENNESSEANS AGES 19-64	SILOAM FAMILY HEALTH CENTER		APPROVED BY TONI STUART
cy13-	2642	10/11/2013	APPROVED	10/15/2013	NON-COMPETITIVE AMENDMENT				BLAUER MFG CO	39145	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2636	10/10/2013	APPROVED	10/11/2013	NON-COMPETITIVE AMENDMENT			WASTE WATER TREATMENT AT NORRIS DAM STATE PARK	CITY OF NORRIS	32701	HOSPITALITY - APPROVED BY PAUL KRIVACKA
cy13-	2637	10/10/2013	APPROVED	10/15/2013		OTHER		FINANCIAL SUPPORT THROUGH PRODUCTIVITY GRANT FOR WORK BY WEST TN ADULT SERVING CONSORTIUM	DYERSBURG STATE COMMUNITY COLLEGE	EG1133379	APPROVED BY TONI STUART
cy13-	2638	10/10/2013	APPROVED	10/15/2013		OTHER		FINANCIAL SUPPORT THROUGH PRODUCTIVITY GRANT INITIATIVE FOR WORK BY MIDDLE TN ADULT SERVING CONSORTIUM	MIDDLE TENNESSEE STATE UNIVERSITY	EG1133760	APPROVED BY TONI STUART
cy13-	2639	10/10/2013	APPROVED	10/15/2013	NON-COMPETITIVE AMENDMENT			STATE HEALTH INFORMATION EXCHANGE COOPERATIVE AGREEMENT PROGRAM (HIE PROGRAM)	UNIVERSITY OF MEMPHIS	32219	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2631	10/7/2013	APPROVED	10/7/2013	NON-COMPETITIVE AMENDMENT				HAY GROUP INC	34641	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2632	10/7/2013	APPROVED	10/10/2013	NON-COMPETITIVE AMENDMENT			FIRE ALARM MAINTENANCE AND INSPECTION	INTERNATIO - 001	32914	APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2633	10/7/2013	APPROVED	10/17/2013		OTHER		COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS	VARIOUS LOCAL GOVERNMENTS PLEASE SEE CDBG SPREADSHEET		APPROVED BY TONI STUART
cy13-	2634	10/7/2013	APPROVED	10/7/2013	NON-COMPETITIVE			EMERGENCY RESPONSE TO HAZARDOUS SUBSTANCE SITES	PROGRESSIVE ENVIRONMENTAL SERVICE		APPROVED BY SHAY OLIPHANT
cy13-	2635	10/7/2013	APPROVED	10/16/2013	NON-COMPETITIVE			IMPLEMENTATION OF RECOMMENDATIONS BASED ON FISCAL SKILLS ASSESSMENT	MADEN FINANCIAL MANAGEMENT LLC		APPROVED BY SHAY OLIPHANT
cy13-	2630	10/4/2013	APPROVED	10/4/2013	NON-COMPETITIVE AMENDMENT			DENTAL SERVICES FOR COVERKIDS PROGRAM	NATIONAL GUARDIAN LIFE INSURANCE COMPANY	FA0823921	PROPOSED AMENDMENT 4 - APPROVED BY PAUL KRIVACKA
cy13-	2629	10/2/2013	APPROVED	10/24/2013	NON-COMPETITIVE			CONTINUATION OF CENTREX LAND LINE TELEPHONY SERVICES	AT&T		APPROVED BY SHAY OLIPHANT
cy13-	2623	10/1/2013	APPROVED	10/10/2013			TERMINATE CONTRACT	ELECTRICAL INSPECTION SERVICES (DEPUTY ELECTRICAL INSPECTOR)	ROBERT MCCASLAND ELECTRICAL INSPECTORS PC (ROBERT MCCASLAND)	27291	APPROVED BY SHANNON HOWELL
cy13-	2624	10/1/2013	PENDING				REVENUE CONTRACT	TRICOR WILL PROVIDE OFFENDER LABOR	CUMBERLAND PRODUCTS GROUP LLC		
cy13-	2625	10/1/2013	APPROVED	10/4/2013	NON-COMPETITIVE		NO COST CONTRACT	YEARLY PUBLIC HEALTH MAGAZINE	JOURNAL COMMUNICATIONS		APPROVED BY SHERRY WHITBY
cy13-	2626	10/1/2013	APPROVED	10/15/2013		5 YEAR LIMIT		PROVISION OF DENTAL SERVICES COVERKIDS PROGRAM	NATIONAL GUARDIAN LIFE INSURANCE COMPANY	2902	APPROVED BY TONI STUART
cy13-	2627	10/1/2013	PENDING		NON-COMPETITIVE			INMATE TELEPHONE SERVICES	PRAESES		
cy13-	2628	10/1/2013	APPROVED	10/16/2013	NON-COMPETITIVE			ABANDONED PROPERTY EXAMINATION SERVICES	VERUS FINANCIAL LLC		APPROVED BY SHAY OLIPHANT
cy13-	2617	9/30/2013	APPROVED	9/30/2013	NON-COMPETITIVE AMENDMENT				FRANKLIN SERVICES	31188	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2618	9/30/2013	APPROVED	9/30/2013	NON-COMPETITIVE AMENDMENT				FRANKLIN SERVICES	29290	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2619	9/30/2013	APPROVED	9/30/2013	NON-COMPETITIVE AMENDMENT				LECO CORPORATION	24282	APPROVED BY PAUL KRIVACKA
cy13-	2620	9/30/2013	APPROVED	10/22/2013	NON-COMPETITIVE AMENDMENT				VANDERBILT UNIVERSITY	FA1335010	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-	2621	9/30/2013	APPROVED	10/22/2013	NON-COMPETITIVE AMENDMENT				TENNESSEE STATE UNIVERSITY	ED1334491	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-	2622	9/30/2013	APPROVED	10/4/2013	NON-COMPETITIVE		NO COST CONTRACT	PROCESSING OF HOSPITAL DISCHARGE DATA FROM NON-TENNESSEE HOSPITAL ASSOCIATION HEALTH INFORMATION NETWORK (NON-HIN) FACILITIES	TENNESSEE HOSPITAL ASSOCIATION		APPROVED BY SHERRY WHITBY
cy13-	2614	9/27/2013	APPROVED	10/16/2013	NON-COMPETITIVE AMENDMENT			WASTE WATER TREATMENT AT NORRIS DAM STATE PARK	CITY OF NORRIS	34307	APPROVED BY SHANNON HOWELL
cy13-	2615	9/27/2013	APPROVED	10/10/2013	NON-COMPETITIVE AMENDMENT			WASTE WATER TESTING AT PICKWICK LANDING STATE PARK	LANNIE HUTTON	NV29022	APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2616	9/27/2013	APPROVED	10/10/2013	NON-COMPETITIVE AMENDMENT		WASTE WATER AND SEWAGE TREATMENT PLANT OPERATIONS AT DAVID CROCKETT BIRTHPLACE STATE PARK	MICROBAC	28820	APPROVED BY SHANNON HOWELL
cy13-	2607	9/26/2013	APPROVED	9/26/2013		5 YEAR LIMIT	IBM 400 PRINTER MAINTENANCE	RICOH	1776	APPROVED BY TONI STUART
cy13-	2608	9/26/2013	APPROVED	9/26/2013	NON-COMPETITIVE AMENDMENT		PRINTER MAINTENANCE	RICOH	1776	PROPOSED AMENDMENT 1 - APPROVED BY TONI STUART
cy13-	2609	9/26/2013	APPROVED	10/4/2013	NON-COMPETITIVE AMENDMENT		EMPLOYEE SHUTTLE SERVICE MEMPHIS	BLUES CITY TOURS INC	34217	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2610	9/26/2013	APPROVED	10/16/2013	NON-COMPETITIVE		ALCOHOL COUNTERMEASURES MEDIA MARKETING	MUSIC CITY INC		APPROVED BY SHAY OLIPHANT
cy13-	2611	9/26/2013	APPROVED	10/16/2013	NON-COMPETITIVE AMENDMENT		SHIPPING	VOLUNTEER EXPRESS INC	25154	PROPOSED AMENDMENT 1 - APPROVED BY SHAY OLIPHANT
cy13-	2612	9/26/2013	APPROVED	9/30/2013	NON-COMPETITIVE		SPEECH LANGUAGE PATHOLOGIST - AAC & SWALLOWING SPECIALIST PRESENTATION FOR ANNUAL TENNESSEE GOVERNMENT LEADERSHIP CONFERENCE	CASEY LACEFIELD SLP		APPROVED BY SHAY OLIPHANT
cy13-	2613	9/26/2013	APPROVED	9/30/2013	NON-COMPETITIVE		GRANT FOR PROVISION OF DEVELOPING MARKETS FOR TN AGRICULTURAL AND FOREST PRODUCTS	PEAK LEARNING INC		APPROVED BY SHAY OLIPHANT
cy13-	2606	9/25/2013	APPROVED	9/26/2013		OTHER		DEPARTMENT OF AGRICULTURE	32824	APPROVED BY TONI STUART
cy13-	2595	9/24/2013	APPROVED	10/15/2013	NON-COMPETITIVE AMENDMENT			ATECH	28910	APPROVED BY TONI STUART
cy13-	2596	9/24/2013	APPROVED	9/26/2013		MODEL LANGUAGE	SECURE PAYMENT PROCESSING SERVICES	SHIFT4 CORPORATION	38636	APPROVED BY TONI STUART
cy13-	2597	9/24/2013	APPROVED	9/26/2013			ADVISE ON THE COMMON CORE STATE STANDARDS TRANSITION PLAN	JARED BIGHAM		APPROVED BY TONI STUART
cy13-	2598	9/24/2013	APPROVED	9/26/2013			ADVISE ON THE COMMON CORE STATE STANDARDS TRANSITION PLAN	PENNYE THURMOND		APPROVED BY TONI STUART
cy13-	2599	9/24/2013	APPROVED	10/10/2013	NON-COMPETITIVE AMENDMENT			PITNEY BOWES GEOGRAPHIC SOLUTIONS INC	17386	PROPOSED AMENDMENT 1 - PER SHANNON HOWELL - AMENDMENT IS NOT NEEDED - APPROVED BY PAUL KRIVACKA
cy13-	2600	9/24/2013	APPROVED	9/26/2013			SOFTWARE MAINTENANCE SUPPORT	GEOGRAPHIC SOLUTIONS INC	FA1236703	APPROVED BY TONI STUART
cy13-	2601	9/24/2013	APPROVED	9/26/2013			SOFTWARE MAINTENANCE AND SUPPORT	GEOGRAPHIC SOLUTIONS INC	FA1235038	APPROVED BY TONI STUART
cy13-	2602	9/24/2013	APPROVED	9/26/2013		DISCRIMINATION	UPDATING REGION OF INFLUENCE FLOOD FREQUENCY PREDICTION METHODS FOR UNREGULATED STREAMS OF TENNESSEE	USGS		APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2603	9/24/2013	APPROVED	10/7/2013	NON-COMPETITIVE AMENDMENT			JANIE BARNES	36476	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL PROPOSED	
cy13-	2604	9/24/2013	APPROVED	10/4/2013	NON-COMPETITIVE AMENDMENT			ANNUAL TERMITE INSPECTION AT TENNESSEE CORRECTION ACADEMY	AMERICAN SOUTH PEST CONTROL	28173	AMENDMENT 1 - APPROVED BY PAUL KRIVACKA APPROVED BY SHAY OLIPHANT
cy13-	2605	9/24/2013	APPROVED	9/30/2013	NON-COMPETITIVE			SECURE TRANSACTION PROCESSING STUDENT INTERNS FOR OUTBREAK INVESTIGATION SERVICES	SHIFT4 CORPORATION		APPROVED BY SHAY OLIPHANT
cy13-	2593	9/20/2013	APPROVED	9/24/2013		MODEL LANGUAGE		STUDENT INTERNS FOR OUTBREAK INVESTIGATION SERVICES	VANDERBILT UNIVERSITY TENNESSEE STATE UNIVERSITY (TSU)	FA1335010	APPROVED BY TONI STUART
cy13-	2594	9/20/2013	APPROVED	9/24/2013		MODEL LANGUAGE		INVESTIGATION SERVICES		ED1334491	APPROVED BY TONI STUART
cy13-	2590	9/19/2013	APPROVED	9/19/2013		OTHER		FIRE PROTECTION IMPROVEMENTS DISASTER RECOVERY	WEAKLEY COUNTY GIBSON COUNTY TIPTON COUNTY		APPROVED BY TONI STUART
cy13-	2591	9/19/2013	APPROVED	9/19/2013		OTHER		IMPROVEMENTS - CDBG PROCESSING SERVICES FOR COMMERCIAL LICENSING AND TAX ADMINISTRATION			APPROVED BY TONI STUART
cy13-	2592	9/19/2013	APPROVED	10/3/2013	NON-COMPETITIVE				XEROX STATE & LOCAL SOLUTIONS INC		APPROVED BY SHAY OLIPHANT
cy13-	2584	9/18/2013	PENDING			MODEL LANGUAGE		EMPLOYEE INSTRUCTION/TRAINING TRICOR WILL PROVIDE OFFENDER LABOR	GENERAL MOTORS LLC ANDERSON HARDWOOD FLOORS LLC		
cy13-	2585	9/18/2013	APPROVED	10/3/2013			REVENUE CONTRACT				APPROVED LBY SHAY OLIPHANT PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
cy13-	2586	9/18/2013	APPROVED	9/19/2013	NON-COMPETITIVE AMENDMENT				QSOURCE	FA1030464	
cy13-	2587	9/18/2013	APPROVED	9/24/2013	NON-COMPETITIVE			DISTRIBUTE AND ADMINISTER INCENTIVE PAYMENTS FOR SOFTWARE UPGRADES	TENNESSEE PHARMACISTS RESEARCH AND EDUCATION FOUNDATION		APPROVED BY SHAY OLIPHANT PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2588	9/18/2013	APPROVED	9/19/2013	NON-COMPETITIVE AMENDMENT				BRUNSON PHILLIPS & DAY INC	37596	DENIED - TBI WILL NEED TO BID OUT TH IS CONTRACT AS AN INFORMAL PURCHASE THROUGH THEIR PROCUREMENT DEPARTMENT BECAUSE THE MAXIMUM VALUE OF THE CONTRACT IS \$12,000. TAMARA BYRD
cy13-	2589	9/18/2013	SEE NOTES	11/13/2013	NON-COMPETITIVE			CONSULTING SERVICES TO ASSIST THE TBI WITH INSOURCING OF CONVICTED OFFENDER AND ARRESTEE DNA PROFILING	BRUCE BOEKO		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2566	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT				SPURLOCK SERVICES	33642	

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2567	9/17/2013	APPROVED	9/26/2013	NON-COMPETITIVE	FAMILIES FIRST CASE MANAGEMENT AND EMPLOYMENT SERVICES	STRUCTURED EMPLOYMENT ECONOMIC DEVELOPMENT CORPORATION (SEEDCO)		APPROVED BY PAUL KRIVACKA CHANGE MODEL LANGUAGE FOR SECTION D.9 -
cy13-	2568	9/17/2013	APPROVED	9/18/2013	MODEL LANGUAGE	DECISION SUPPORT SYSTEM AND EXECUTIVE INFORMATION SYSTEM	TRUVEN HEALTH ANALYTICS CARROLL COUNTY CITY OF	38894	APPROVED BY TONI STUART
cy13-	2569	9/17/2013	APPROVED	9/18/2013	OTHER	DIASTER RECOVERY IMPROVEMENTS - CDBG TNCORE.ORG AND READTENNESSEE.ORG WEBSITE CONTENT MANAGEMENT DATA FOR IMPLEMENTATION OF STRATEGIC COMPENSATION PROGRAMS	SILERTON TOWN OF WHITEVILLE UNIVERISTY OF TENNESSEE - KNOXVILLE DR. OLGA EBERT		APPROVED BY TONI STUART
cy13-	2570	9/17/2013	APPROVED	10/7/2013	NON-COMPETITIVE				APPROVED BY SHAY OLIPHANT
cy13-	2571	9/17/2013	APPROVED	10/17/2013	NON-COMPETITIVE		MATTHEW FYFE		APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
cy13-	2572	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT		INDEXX DISTRIBUTION	33980	APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
cy13-	2573	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT		BIO RAD	35083	APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
cy13-	2574	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT		HEMOCUE	34890	APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
cy13-	2575	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT		GEN PROBE	34301	APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
cy13-	2576	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT		PERKIN ELMER	30322	APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
cy13-	2577	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT		EASTERN BUSINESS FORMS	35149	APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
cy13-	2578	9/17/2013	APPROVED	9/18/2013	NON-COMPETITIVE AMENDMENT		MID SOUTH MARKING SYSTEM	29826	APPROVED BY PAUL KRIVACKA
cy13-	2579	9/17/2013	APPROVED	9/24/2013	MODEL LANGUAGE	LOW INCOME HOME ENERGY ASSISTANCE PROGRAM (LIHEAP)	MULTIPLE		APPROVED BY TONI STUART
cy13-	2580	9/17/2013	APPROVED	9/24/2013	OTHER	PURCHASE AND INSTALL DIESEL RETROFITS FOR TDOT DIESEL VEHICLES	TO BE DETERMINED		REQUISITION NO. 126723 - APPROVED BY TONI STUART
cy13-	2581	9/17/2013	APPROVED	9/18/2013	5 YEAR LIMIT	CHILDREN HEALTH INSURANCE PROGRAM (CHIP)	QSOURCE	FA1030464	APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2582	9/17/2013	APPROVED	9/24/2013		REVENUE CONTRACT	DOCUMENT SHREDDING	RICHARDS AND RICHARDS OFFICE RECORDS MANAGEMENT		APPROVED BY SHAY OLIPHANT
cy13-	2583	9/17/2013	APPROVED	9/24/2013	NON-COMPETITIVE		PUBLIC ART COMMISSION CREATE IMPLEMENT INSTALL AND MAINTAIN THE CIVIL WAR TRAILS PROGRAM IN TN	NATIONAL ORNAMENTAL METAL MUSEUM		APPROVED BY SHAY OLIPHANT
cy13-	2444	9/16/2013	APPROVED	9/18/2013	NON-COMPETITIVE			VIGINIA CIVIL WAR TRAILS INC		APPROVED BY SHAY OLIPHANT
cy13-	2565	9/16/2013	APPROVED	10/16/2013	NON-COMPETITIVE		VIRTUAL WEIGH STATION STUDY PREPARATION OF CIVIL WAR FLAGS OF TN MANUSCRIPT FOR PRINTING	CAMBRIDGE SYSTEMATICS		APPROVED BY SHAY OLIPHANT
cy13-	2550	9/12/2013	APPROVED	9/18/2013	NON-COMPETITIVE		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	STEPHEN D COX		APPROVED BY SHAY OLIPHANT
cy13-	2551	9/12/2013	APPROVED	9/12/2013	5 YEAR LIMIT			ZYCRON INC	FA0926530	APPROVED BY TONI STUART
cy13-	2552	9/12/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	ZYCRON INC	FA0926530	PROPOSED AMENDMENT 7 - APPROVED BY PAUL KRIVACKA
cy13-	2553	9/12/2013	APPROVED	9/12/2013	5 YEAR LIMIT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	TEKSYSTEMS INCORPORATED	FA0926529	APPROVED BY TONI STUART
cy13-	2554	9/12/2013	PENDING		NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	TEKSYSTEMS INC	FA0926529	PROPOSED AMENDMENT 8
cy13-	2555	9/12/2013	APPROVED	9/12/2013	5 YEAR LIMIT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	KBM ENTERPRISES INC	FA0926531	APPROVED BY TONI STUART
cy13-	2556	9/12/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	KBM ENTERPRISES INC	FA0926531	PROPOSED AMENDMENT 6 - APPROVED BY PAUL KRIVACKA
cy13-	2557	9/12/2013	APPROVED	9/12/2013	5 YEAR LIMIT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	COOK SYSTEMS INTERNATIONAL INC	FA0926528	APPROVED BY TONI STUART
cy13-	2558	9/12/2013	PENDING		NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	COOK SYSTEMS INTERNATIONAL INC	FA0926528	PROPOSED AMENDMENT 6
cy13-	2559	9/12/2013	APPROVED	9/12/2013	5 YEAR LIMIT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	CIBER INC	FA0926532	APPROVED BY TONI STUART
cy13-	2560	9/12/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	CIBER INC	FA0926532	PROPOSED AMENDMENT 8 - APPROVED BY PAUL KRIVACKA
cy13-	2561	9/12/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		INCIDENT BASED CRIME INFORMATION	BEYOND 20/20	36012	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2562	9/12/2013	APPROVED	9/13/2013	NON-COMPETITIVE AMENDMENT		PROVISION OF INFORMATION TECHNOLOGY PROFESSIONAL (ITPRO) SERVICES	COOK SYSTEMS INTERNATIONAL INC	FA0926528	PROPOSED AMENDMENT 6 - APPROVED BY PAUL KRIVACKA
cy13-	2563	9/12/2013	APPROVED	9/12/2013	NON-COMPETITIVE AMENDMENT		PORTABLE TOILETS	JOHNNY ON THE SPOT	24764	



Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2564	9/12/2013	PENDING	NON-COMPETITIVE	VIRTUAL WEIGH STATION STUDY	CAMBRIDGE SYSTEMATICS		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2527	9/11/2013	APPROVED	9/13/2013 NON-COMPETITIVE AMENDMENT		IPAD KIOSKS CO LLC	30294	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-	2528	9/11/2013	APPROVED	9/13/2013 NON-COMPETITIVE AMENDMENT		DOUBLE LINE INC		PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2529	9/11/2013	APPROVED	9/16/2013 NON-COMPETITIVE	PROVIDE CONSULTANT SERVICES FOR DEVELOPMENT AND IMPLEMENTATION OF BEST PRACTICE APPROACH TO PROGRAM DESIGN AND MANAGEMENT, UTILIZATION MANAGEMENT AND VALUES BASED REIMBURSEMENT FOR ENHANCED RESPIRATORY CARE (ERC) SERVICES IN A NURSING FACILITY (NF)	EVENTA LLC		APPROVED BY SHAY OLIPHANT
cy13-	2530	9/11/2013	APPROVED	9/12/2013 NON-COMPETITIVE AMENDMENT		AON CONSULTING INC	FA1131060	PROPOSED AMENDMENT 3- APPROVED BY PAUL KRIVACKA
cy13-	2531	9/11/2013	APPROVED	9/13/2013 NON-COMPETITIVE AMENDMENT		ASTORIA PACIFIC	32708	APPROVED BY PAUL KRIVACKA
cy13-	2532	9/11/2013	APPROVED	9/12/2013 NON-COMPETITIVE AMENDMENT		TREK DIASNOSTIC	33282	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy13-	2533	9/11/2013	APPROVED	9/12/2013 NON-COMPETITIVE AMENDMENT		MEDICAL WASTE	29490	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy13-	2534	9/11/2013	APPROVED	9/13/2013 NON-COMPETITIVE AMENDMENT		STAND OUT SERVICES, DBA ADVENT MARKETING	23880	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2535	9/11/2013	APPROVED	9/12/2013 NON-COMPETITIVE AMENDMENT	MEDICAL CLAIMS ADMINISTRATION SERVICES FOR PUBLIC SECTOR PLANS	CIGNA HEALTH AND LIFE INSURANCE COMPANY - EAST	FA1133179	PROPOSED AMENDMENT 1- APPROVED BY PAUL KRIVACKA
cy13-	2536	9/11/2013	APPROVED	9/12/2013 NON-COMPETITIVE AMENDMENT	MEDICAL CLAIMS ADMINISTRATION SERVICES FOR PUBLIC SECTOR PLANS	CIGNA HEALTH AND LIFE INSURANCE COMPANY - MIDDLE	FA113146	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2537	9/11/2013	APPROVED	NON-COMPETITIVE AMENDMENT	MEDICAL CLAIMS ADMINISTRATION SERVICES FOR PUBLIC SECTOR PLANS	CIGNA HEALTH AND LIFE INSURANCE COMPANY - WEST	FA1133180	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2538	9/11/2013	APPROVED	9/18/2013 NON-COMPETITIVE	EXPERT WITNESS ANALYSIS AND TESTIMONY	STEPHANIE ELLIS CONSULTING INC		APPROVED BY SHAY OLIPHANT
cy13-	2539	9/11/2013	APPROVED	9/16/2013 NON-COMPETITIVE	SURVEY AND CERTIFICATION OF TITLE XIX FACILITIES PURSUANT TO DIDD ARLINGTON EXIT PLAN AND AGREED ORDER	3 WAY CONTRACT - TENNCARE, DOH AND DIDD	37714	APPROVED BY SHAY OLIPHANT

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2540	9/11/2013	APPROVED	9/12/2013	NON-COMPETITIVE	TERMINATE CONTRACT	BUILDING INSPECTION AND EXPERT WITNESS SERVICES	MARTIN'S INSPECTION SERVICES PC (DONALD MARTIN)	24580	FA1134322 - APPROVED BY TONI STUART
cy13-	2541	9/11/2013	APPROVED	9/13/2013	AMENDMENT			QIAGEN	34763	APPROVED BY PAUL KRIVACKA
cy13-	2542	9/11/2013	APPROVED	9/13/2013	AMENDMENT			LIFE TECH	33599	APPROVED BY PAUL KRIVACKA
cy13-	2543	9/11/2013	APPROVED	9/24/2013	NON-COMPETITIVE	NO COST CONTRACT	MEDICAL DIRECTOR SERVICES	WALTER STEPHENS MD		APPROVED BY SHAY OLIPHANT - APPROVED BY COMPTROLLER'S OFFICE 4/11/14
cy13-	2544	9/11/2013	APPROVED	9/13/2013	AMENDMENT		HENRY HORTON STATE PARK WINDOW WASHING AT FALL CREEK FALLS STATE PARK	WANDA R WHITE	34293	APPROVED BY PAUL KRIVACKA
cy13-	2545	9/11/2013	APPROVED	9/12/2013	AMENDMENT		WASTE WATER PLAN AT FALL CREEK FALLS STATE PARK	JEFF YERKES	33727	APPROVED BY SHANNON HOWELL
cy13-	2546	9/11/2013	APPROVED	9/12/2013	AMENDMENT		SATELLITE SERVICE AT ROCK ISLAND SP	GARY POPE	34418	APPROVED BY SHANNON HOWELL
cy13-	2547	9/11/2013	APPROVED	9/12/2013	AMENDMENT		CD REPLICATION PRINTING AND PACKAGING FOR UST	JOHN WEGENER	33934	APPROVED BY SHANNON HOWELL
cy13-	2548	9/11/2013	APPROVED	9/12/2013	AMENDMENT		MOTORCYCLE RIDER EDUCATION AND SAFETY AWARENESS MEDIA MARKETING	PAR ENTERPRISES	28827	APPROVED BY SHANNON HOWELL
cy13-	2549	9/11/2013	APPROVED	10/3/2013	NON-COMPETITIVE		RAIL IMPROVEMENTS FOR WRIGHTS AUTO PARS AND METALS LLC	IMG COMMUNICATIONS INC DBA IMG COLLEGE		APPROVED BY SHAY OLIPHANT
cy13-	2519	9/10/2013	APPROVED	9/12/2013		5 YEAR LIMIT		TOWN OF GATES	15811	APPROVED BY TONI STUART
cy13-	2520	9/10/2013	APPROVED	9/24/2013	NON-COMPETITIVE		WORK BASED LEARNING COMMON CORE LEADERSHIP COUNCIL (CCLC)	WESTED		APPROVED BY SHAY OLIPHANT
cy13-	2521	9/10/2013	APPROVED	9/26/2013	NON-COMPETITIVE		COMMON CORE LEADERSHIP COUNCIL	LINDA KENNARD		APPROVED BY PAUL KRIVACKA
cy13-	2522	9/10/2013	APPROVED	9/18/2013	NON-COMPETITIVE		SOCIAL STUDIES ASSESSMENTS TENNESSEE COMPREHENSIVE ASSESSMENT PROGRAM (TCAP)	DAVID STEPHENS		APPROVED BY SHAY OLIPHANT
cy13-	2523	9/10/2013	APPROVED	9/18/2013	NON-COMPETITIVE		WRITING ASSESSMENT, CONSTRUCTED RESPONSE ASSESSMENT AND ALTERNATIVE PORTFOLIO ASSESSMENT	JARED MYRACLE		APPROVED BY SHAY OLIPHANT
cy13-	2524	9/10/2013	APPROVED	9/12/2013	AMENDMENT			MEASUREMENT INC	FA0926537	PROPOSED AMENDMENT 1 - APPROVED BY SHANNON HOWELL
cy13-	2525	9/10/2013	APPROVED	9/12/2013	AMENDMENT		TENNESSEE DEPARTMENT OF CORRECTION	ALADDIN UNIVERSITY OF MEMPHIS SPARKS BUREAU OF BUSINESS AND ECONOMIC RESEARCH (SBBER)	29816	CONTRACT EXTENSION - APPROVED BY PAUL KRIVACKA
cy13-	2526	9/10/2013	APPROVED	9/24/2013	NON-COMPETITIVE		CUSTOMER SATISFACTION SURVEY PREGNANT AND PARENTING TEENS INITIATIVE	SHELBY COUNTY GOVERNMENT		APPROVED BY SHAY OLIPHANT
cy13-	2518	9/9/2013	APPROVED	9/9/2013	NON-COMPETITIVE	CONFLICT OF INTEREST	MOWING OF 3 ACCESS POINTS TO HARPETH RIVER		32776	APPROVED BY TONI STUART
cy13-	2516	9/5/2013	APPROVED	9/5/2013	AMENDMENT		TENNESSEE DEPARTMENT OF TRANSPORTATION - ENTERPRISE LICENSE SUBSCRIPTION	BENTLEY SYSTEMS		APPROVED BY PAUL KRIVACKA
cy13-	2517	9/5/2013	APPROVED	9/9/2013		MODEL LANGUAGE				APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2503	9/4/2013 APPROVED	9/5/2013	5 YEAR LIMIT	STAETWIDE MANAGED CARE CONTRACTS FOR PROVISION OF PHYSICAL HEALTH SERVICES, BEHAVIORAL HEALTH SERVICES, AND LONG TERM SERVICES AND SUPPORTS FOR ELIGIBLE TENNCARE ENROLLEES	TBD (RFP)		APPROVED BY TONI STUART
cy13-	2504	9/4/2013 APPROVED	9/12/2013	MODEL LANGUAGE	STAETWIDE MANAGED CARE CONTRACTS FOR PROVISION OF PHYSICAL HEALTH SERVICES, BEHAVIORAL HEALTH SERVICES, AND LONG TERM SERVICES AND SUPPORTS FOR ELIGIBLE TENNCARE ENROLLEES	TBD (RFP)		- APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 7 - APPROVED BY PAUL KRIVACKA APPROVED BY TONI STUART
cy13-	2505	9/4/2013 APPROVED	9/5/2013	NON-COMPETITIVE AMENDMENT	COLLECTION OF MEDICAL DOCUMENTATION	ASCEND MANAGEMENT INNOVATIONS LLC	37004	
cy13-	2506	9/4/2013 APPROVED	9/5/2013	NON-COMPETITIVE AMENDMENT	PHARMACY ASSISTANCE PROGRAM PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICE	EXPRESS SCRIPTS INC	FA0717124	
cy13-	2507	9/4/2013 APPROVED	9/5/2013	MODEL LANGUAGE	PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART
cy13-	2508	9/4/2013 APPROVED	9/5/2013	MODEL LANGUAGE	PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART
cy13-	2509	9/4/2013 APPROVED	9/5/2013	MODEL LANGUAGE	PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART
cy13-	2510	9/4/2013 APPROVED	9/5/2013	5 YEAR LIMIT	PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART
cy13-	2511	9/4/2013 APPROVED	9/5/2013	MODEL LANGUAGE	PROVISION OF GENETIC MATERIAL COLLECTION AND TESTING SERVICES	TO BE DETERMINED		APPROVED BY TONI STUART AGENCY WILL USE STANDARD TWO (2) TIMES MAXIMUM LIABILITY AMOUNT IN C.1
cy13-	2512	9/4/2013 NOT APPROVED	10/29/2013		LIMITATION OF LIABILITY	DEPARTMENT OF HUMAN SERVICES		
cy13-	2513	9/4/2013 APPROVED	9/16/2013	NON-COMPETITIVE	TRAIN TDOE CENTERS OF REGIONAL EXCELLENCE (CORE) DRIECTORS AND TEAM MEMBERS TO PAY FOR ACCESS TO THE REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (R.E.A.D.S.)	MARZANO RESEARCH LABORATORY LLC (MRL)		APPROVED BY SHAY OLIPHANT
cy13-	2514	9/4/2013 APPROVED	9/6/2013		REVENUE CONTRACT	COLLEGEDALE PUBLIC LIBRARY AUTOMATED VISUAL COMMUNICATIONS INC	24783	APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1
cy13-	2515	9/4/2013 PENDING		NON-COMPETITIVE AMENDMENT		OPEN PORTAL SOLUTIONS		APPROVED BY
cy13-	2502	8/30/2013 APPROVED	8/30/2013	NON-COMPETITIVE AMENDMENT	STATEWIDE TRAFFIC RECORDS REPORTING SYSTEM	OPS/APPRISS	FA1338986	PAUL KRIVACKA APPROVED BY TONI STUART
cy13-	2494	8/29/2013 APPROVED	9/4/2013	5 YEAR LIMIT MODEL LANGUAGE	WATER LINE EXTENSION	RHEA COUNTY SERVOLUTION HEALTH SERVICES INC	33684	APPROVED BY TONI STUART
cy13-	2495	8/29/2013 APPROVED	9/4/2013		PROJECT DIABETES INITIATIVE			APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2496	8/29/2013	APPROVED	8/30/2013	NON-COMPETITIVE AMENDMENT			ALADDIN	29816	CONTRACT EXTENSION - APPROVED BY PAUL KRIVACKA	
cy13-	2497	8/29/2013	APPROVED	8/29/2013	NON-COMPETITIVE			PHARMACY SERVICES CONDUCTING HEALTH RELATED SURVEYS OF ADULT RESIDENTS OF TN AS PART OF A MONTHLY STATEWIDE INTERVIEWING S YSTEM	PHARMACORR LLC	APPROVED BY SHAY OLIPHANT	
cy13-	2498	8/29/2013	APPROVED	9/11/2013	NON-COMPETITIVE			TENNESSEE OPPORTUNITY PROGRAMS INC		APPROVED BY SHAY OLIPHANT	
cy13-	2499	8/29/2013	APPROVED	9/4/2013	5 YEAR LIMIT			PROVISION OF PHARMACY ADMINISTRATIVE SERVICES FOR THE STATEWIDE PHARMACY ASSISTANCE PROGRAM KNOWN AS COVERRX LEGAL SERVICES FOR DIDD SERVICE RECIPIENT	EXPRESS SCRIPTS LYNN SUSSE SISKIND	FA0717124	APPROVED BY TONI STUART
cy13-	2500	8/29/2013	PENDING		NON-COMPETITIVE			PSYCHOLOGICAL EVALUATIONS FOR PRE ADMISSION EVALUATIONS	SUSSE SISKIND LAW FIRM		
cy13-	2501	8/29/2013	APPROVED	9/26/2013	MODEL LANGUAGE			HAIR CARE SERVICE MT VIEW YOUTH DEVELOPMENT CENTER	ENGSTROM SERVICES INC	38624	APPROVED BY TONI STUART
cy13-	2388	8/27/2013	APPROVED	9/5/2013			TERMINATE CONTRACT	HAIR CARE SERVICE WOODLAND HILLS YOUTH DEFVELOPMENT CENTER	SHEARS POINT INC	24213	APPROVED BY TONI STUART
cy13-	2389	8/27/2013	APPROVED	9/5/2013			TERMINATE CONTRACT	HAIR CARE SERVICE WILDER YOUTH DEVELOPMENT CENTER	SHEARS POINT INC	30326	APPROVED BY TONI STUART
cy13-	2390	8/27/2013	APPROVED	9/5/2013			TERMINATE CONTRACT	TO PROVIDE A HOSTED INTEGRATED LIBRARY SYSTEM	SHEARS POINT INC THE LIBRARY CORPORATION	24735	APPROVED BY TONI STUART
cy13-	2492	8/27/2013	APPROVED	9/5/2013	NON-COMPETITIVE			MAINTENANCE AND PM ON AGENCY'S SHIMADZU QP-2010 GC/MASS SPEC.	SHIMADZU	22859	APPROVED BY SHAY OLIPHANT
cy13-	2493	8/27/2013	APPROVED	8/29/2013	NON-COMPETITIVE AMENDMENT			TO PROVIDE TRAINING TECHNICAL ASSISTANCE AND DATA MANAGEMENT TO SUPPORT THE AGENCY'S CHILD CARE REPORT CARD SYSTEM			APPROVED BY PAUL KRIVACKA
cy13-	2488	8/23/2013	PENDING		NON-COMPETITIVE			PARENT COMMUNICATION COORDINATION INITIATIVE	UNIVERSITY OF TENNESSEE		ASSOCIATED WITH 34549-51314
cy13-	2489	8/23/2013	APPROVED	8/27/2013	NON-COMPETITIVE			SECURE PAYMENT PROCESSING SERVICES	IOSTUDIO LLC		APPROVED BY SHAY OLIPHANT
cy13-	2490	8/23/2013	APPROVED	9/5/2013	OTHER				SHIFT4 CORPORATION	38576	APPROVED BY TONI STUART
cy13-	2491	8/23/2013	APPROVED	8/27/2013	NON-COMPETITIVE AMENDMENT			ARTS PLANNING MEETINGS FACILITATION	KENNETH D STANSBERRY (POWER PUMPING)	22329	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2481	8/22/2013	APPROVED	8/30/2013	NON-COMPETITIVE				ANN COULTER GUARDIAN SECURITY SYSTEMS INC		APPROVED BY SHAY OLIPHANT
cy13-	2482	8/22/2013	APPROVED	9/5/2013			TERMINATE CONTRACT	SECURITY MONITORING CO URSEWORK LEADING TO TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION		26370	APPROVED BY TONI STUART
cy13-	2483	8/22/2013	APPROVED	9/5/2013			TERMINATE CONTRACT	COURSEWORK LEADING TO TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION	UNIVERSITY OF TENNESSEE, KNOXVILLE	30821	APPROVED BY TONI STUART
cy13-	2484	8/22/2013	APPROVED	9/5/2013			TERMINATE CONTRACT		TENNESSEE TECHNOLOGICAL UNIVERSITY	30929	APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2485	8/22/2013	APPROVED	8/27/2013	NON-COMPETITIVE AMENDMENT		FIRE ALARM SERVICE UPGRADES STATEWIDE MANAGED CARE CONTRACTS FOR PROVISION OF PHYSICAL HEALTH SERVICES BEHAVIORAL HEALTH SERVICES AND LONG TERM SERVICES AND SUPPORTS FOR ELIGIBLE TENNCARE ENROLLEES	SIMPLEX/GRINNELL	20449	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2486	8/22/2013	APPROVED	9/9/2013	OTHER			TBD (RFP) MARTINS INSPECTION SERVICES PC (DONALD MARTIN)		APPROVED BY TONI STUART
cy13-	2487	8/22/2013	APPROVED	9/5/2013		TERMINATE CONTRACT	ELECTRICAL INSPECTION SERVICES (DEPUTY ELECTRICAL INSPECTOR) MULTIMODAL TRANSPORTATION RESOURCES DIVISION BUDGET FORMS		23359	APPROVED BY TONI STUART
cy13-	2475	8/21/2013	APPROVED	9/5/2013	MODEL LANGUAGE		FOR THE PROVISION OF DOWNLOADABLE AUDIOBOOKS, EBOOKS, MUSIC AND VIDEOS IN THE REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (READS)	N/A		APPROVED BY TONI STUART
cy13-	2476	8/21/2013	APPROVED	8/30/2013	NON-COMPETITIVE			OVERDRIVE INC		APPROVED BY SHAY OLIPHANT PROPOSED AMENDMENT 1 -
cy13-	2477	8/21/2013	APPROVED	8/23/2013	NON-COMPETITIVE AMENDMENT		QUARTERLY MAINTENANCE OF MAILING MACHINES STATEWIDE MANAGED CARE CONTRACTS FOR PROVISION OF PHYSICAL HEALTH SERVICES, BEHAVIORAL HEALTH SERVICES, AND LONG TERM SERVICES AND SUPPORTS FOR ELIGIBLE TENNCARE ENROLLEES	PITNEY BOWES	17386	APPROVED BY PAUL KRIVACKA
cy13-	2478	8/21/2013	APPROVED	9/5/2013	5 YEAR LIMIT			TBD (RFP)		APPROVED BY TONI STUART CONTRACTS 32929; 37930; 38618 - APPROVED BY TONI STUART
cy13-	2479	8/21/2013	APPROVED	9/26/2013	MODEL LANGUAGE		YOUTH CREDIT CHECKS	EQUIFAX, EXPERIAN AND TRANSUNION MURPHY FAIR DBA: MURPHY FAIR PUBLICATIONS THE COLUMBUS ORGANIZATION DBA COLUMBUS MEDICAL SERVICES		APPROVED BY SHAY OLIPHANT
cy13-	2480	8/21/2013	APPROVED	9/11/2013	NON-COMPETITIVE		OCCUPANT PROTECTION MEDIA MARKETING DIETITIAN SERVICES, CASE MANAGEMENT SERVICES, MEDICAL SERVICES, AND PSYCHOLOGY SERVICES			
cy13-	2472	8/20/2013	PENDING		MODEL LANGUAGE					
cy13-	2473	8/20/2013	APPROVED	8/20/2013	NON-COMPETITIVE AMENDMENT			GRANVILLE ASSOCIATES	32823	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2474	8/20/2013	PENDING		NON-COMPETITIVE AMENDMENT			FECHEIMER BROTHERS EAST TENNESSEE STATE UNIVERSITY	22186	PROPOSED AMENDMENT 1 APPROVED BY
cy13-	2465	8/16/2013	APPROVED	8/19/2013	MODEL LANGUAGE		HEALTH PROMOTION EDUCATION FOR PRENATAL PROFESSIONALS		EG1333765	PAUL KRIVACKA

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2466	8/16/2013	APPROVED	8/19/2013		TERMINATE CONTRACT	IMPLEMENT AND EVALUATE REPLICATION OF THE UTEACH MODEL OF SECONDARY TEACHER PREPARATION IN MATH AND THE SCIENCES	UNIVERSITY OF TENNESSEE CHATTANOOGA	22385	APPROVED BY PAUL KRIVACKA
cy13-	2467	8/16/2013	APPROVED	8/19/2013		TERMINATE CONTRACT	REGIONAL TRAFFIC AND SAFETY INFORMATION DISSEMINATION - PHASE III	VANDERBILT UNIVERSITY	30156	APPROVED BY PAUL KRIVACKA
cy13-	2468	8/16/2013	APPROVED	8/16/2013	5 YEAR LIMIT		EMISSIONS TESTING OF LIGHT DUTY MOTOR VEHICLES	ENVIROTEST SYSTEMS CORPORATION	36044	APPROVED BY SHANNON HOWELL
cy13-	2469	8/16/2013	APPROVED	8/19/2013		TERMINATE CONTRACT	ELECTRICAL INSPECTION SERVICES (DEPUTY ELECTRICAL INSPECTOR)	BEMJ SERVICES INC (BRANCE E MYERS JR)	26942	APPROVED BY PAUL KRIVACKA
cy13-	2470	8/16/2013	APPROVED	8/19/2013	NON-COMPETITIVE AMENDMENT		FIRE ALARM	SIMPLEX GRINNELL	20406	APPROVED BY PAUL KRIVACKA
cy13-	2471	8/16/2013	APPROVED	8/19/2013	NON-COMPETITIVE AMENDMENT			NIXON POWER SERVICES GENEVA LLC	27335	APPROVED BY PAUL KRIVACKA
cy13-	2452	8/13/2013	APPROVED	8/16/2013		TERMINATE CONTRACT	HEALTH SERVICES	CORIZON INC	18495	APPROVED BY TONI STUART
cy13-	2453	8/13/2013	APPROVED	8/20/2013	NON-COMPETITIVE		OCCUPANT PROTECTION AND ALCOHOL MEDIA MARKETING	MEREDITH CORPORATION		APPROVED BY SHAY OLIPHANT
cy13-	2454	8/13/2013	APPROVED	8/19/2013	NON-COMPETITIVE AMENDMENT			CMS UNIFORMS & EQUIPMENT	24300	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2455	8/13/2013	APPROVED	8/19/2013	NON-COMPETITIVE AMENDMENT			AUTOMATED VISUAL COMMUNICATIONS INC	24783	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2456	8/13/2013	APPROVED	8/19/2013	NON-COMPETITIVE AMENDMENT			ISA	18939	APPROVED BY PAUL KRIVACKA
cy13-	2457	8/13/2013	APPROVED	8/14/2013	OTHER		BEHAVIORAL HEALTH SERVICES CENTER OF EXCELLENCE SERVICES	VANDERBILT UNIVERSITY	36575	APPROVED BY TONI STUART
cy13-	2458	8/13/2013	PENDING		NON-COMPETITIVE AMENDMENT		TRACK PROJECTS RESOURCES AND FUNDING	INNOTAS INC	36149	PROPOSED AMENDMENT 1
cy13-	2459	8/13/2013	APPROVED	8/20/2013	NON-COMPETITIVE		PROVIDES APPLICANT EXAMINATION SERVICES FOR LICENSURE AS A PSYCHOLOGIST AND	ASSOCIATION OF STATE AND PROVINCIAL		APPROVED BY SHAY OLIPHANT
cy13-	2460	8/13/2013	APPROVED	8/30/2013	NON-COMPETITIVE		PSYCHOLOGICAL EXAMINER TO PROVIDE SUPPORT AND	PSYCHOLOGY BOARDS		
cy13-	2461	8/13/2013	APPROVED	10/10/2013	NON-COMPETITIVE		MAINTENANCE OF EXISTING CASE MANAGEMENT SYSTEM	LAWEX CORPORATION		APPROVED BY SHAY OLIPHANT
cy13-	2462	8/13/2013	APPROVED	8/19/2013	NON-COMPETITIVE AMENDMENT		PATHWAYS TO PROSPERITY NETWORK	PUBLIC EDUCATION FOUNDATION		APPROVED BY PAUL KRIVACKA
cy13-	2463	8/13/2013	APPROVED	8/16/2013		TERMINATE CONTRACT	TENNESSEE INTEGRATED TRAFFIC ANALYSIS NETWORK (TITAN)	APPRISS INC THE UNVIERSITY OF CHICAGO NOT FOR ITSELF BUT SOLELY ON BEHALF OF CHAPIN HALL	36153	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2463	8/13/2013	APPROVED	8/16/2013		TERMINATE CONTRACT	CONSULTATION BRIAN A LAWSUIT		FA1236321	APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2464	8/13/2013	APPROVED	8/14/2013	5 YEAR LIMIT	TENNESSEE COMPREHESIVE ASSESSMENT PROGRAM WRITING ASSESSMENT, MODIFIED WRITING ASSESSMENT, CONSTRUCTED RESPONSE ASSESSMENT AND THE ALTERNATIVE PORTFOLIO ASSESSMENT	MEASUREMENT INCORPORATED	FA0926537	APPROVED BY TONI STUART PROPOSED AMENDMENT 1 -
cy13-	2424	8/9/2013	APPROVED	8/20/2013	NON-COMPETITIVE AMENDMENT	IT GOVERNANCE AND PROJECT PORTFOLIO MANAGEMENT	INNOTAS INC		APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 -
cy13-	2434	8/8/2013	APPROVED	8/19/2013	NON-COMPETITIVE AMENDMENT	INFORMATION TECHNOLOGY (IT) INFRASTRUCTURE PROFESSIONAL DEVELOPMENT FOR AGRICULTURAL EDUCATION TEACHERS	KENNETH F. HOFFMAN	33914	APPROVED BY SHANNON HOWELL ED1131558 -
cy13-	2435	8/8/2013	APPROVED	10/4/2013	TERMINATE CONTRACT	PROFESSIONAL DEVELOPMENT FOR AGRICULTURAL EDUCATION TEACHERS	UNIVERSITY OF TENNESSEE AT MARTIN	20089	APPROVED BY TONI STUART ED1131559 -
cy13-	2436	8/8/2013	APPROVED	10/4/2013	TERMINATE CONTRACT	PROFESSIONAL DEVELOPMENT FOR AGRICULTURAL EDUCATION TEACHERS	MIDDLE TENNESSEE STATE UNIVERSITY	20091	APPROVED BY TONI STUART ED1131766 -
cy13-	2437	8/8/2013	APPROVED	10/4/2013	TERMINATE CONTRACT	PROFESSIONAL DEVELOPMENT FOR AGRICULTURAL EDUCATION TEACHERS	TENNESSEE STATE UNIVERSITY	20094	APPROVED BY TONI STUART ED1131536 -
cy13-	2438	8/8/2013	APPROVED	10/4/2013	TERMINATE CONTRACT	PROFESSIONAL DEVELOPMENT FOR AGRICULTURAL EDUCATION TEACHERS	TENNMNESSEE TECHNOLOGICAL UNIVERSITY	20100	APPROVED BY TONI STUART ED1131745 -
cy13-	2439	8/8/2013	APPROVED	10/4/2013	TERMINATE CONTRACT	PROFESSIONAL DEVELOPMENT FOR AGRICULTURAL EDUCATION TEACHERS	UNIVERSITY OF TENNESSEE KNOXVILLE	20103	APPROVED BY TONI STUART
cy13-	2440	8/8/2013	APPROVED	8/23/2013	REVENUE CONTRACT	TO PAY FOR ACCESS TO THE REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (READS)	SAM T. WILSON PUBLIC LIBRARY		APPROVED BY SHAY OLIPHANT
cy13-	2441	8/8/2013	APPROVED	8/20/2013	REVENUE CONTRACT	TO PAY FOR ACCESS TO THE REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (READS)	MILLINGTON PUBLIC LIBRARY		APPROVED BY SHAY OLIPHANT
cy13-	2442	8/8/2013	APPROVED	8/20/2013	REVENUE CONTRACT	TO PAY FOR ACCESS TO THE REGIONAL EBOOK AND AUDIOBOOK DOWNLOAD SYSTEM (READS)	GERMANTOWN COMMUNITY LIBRARY		APPROVED BY SHAY OLIPHANT PROPOSED AMENDMENT 1 -
cy13-	2443	8/8/2013	APPROVED	8/19/2013	NON-COMPETITIVE AMENDMENT	ELECTRICAL INSPECTIONS	J C SERVICES PC NATIONAL COUNCIL OF EXAMINERS FOR ENGINEERING AND SURVEYING (NCEES)	FA1235964	APPROVED BY PAUL KRIVACKA
cy13-	2445	8/8/2013	APPROVED	8/20/2013	NON-COMPETITIVE	ADMINISTRATION AND SCORING OF LICENSURE EXAMINATIONS			APPROVED BY SHAY OLIPHANT GR1334092 -
cy13-	2446	8/8/2013	APPROVED	8/14/2013	OTHER	SUPPORTING EVIDENCE BASED HOME VISITING	LE BONHEUR COMMUNITY HEALTH AND WELL BEING	34092	APPROVED BY TONI STUART GR1333673 -
cy13-	2447	8/8/2013	APPROVED	8/14/2013	OTHER	SUPPORTING EVIDENCE BASED HOME VISITING FOLKLIFE PROGRAM PHOTOCOLLECTION PROFESSIONAL ARCHIVING	CHILD AND FAMILY TENNESSEE	33673	APPROVED BY TONI STUART
cy13-	2448	8/8/2013	APPROVED	8/20/2013	NON-COMPETITIVE		CHRISTINA SKINKER		APPROVED BY SHAY OLIPHANT

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2449	8/8/2013 APPROVED	8/14/2013	OTHER	DISASTER RECOVERY IMPROVEMENTS - CDBG MEDICAL CONSULTATIONS AT DESIGNATED TDOC SITES AS WELL AS CENTRAL OFFICE UNTIL NEW CENTURION CONTRACT IS IMPLEMENTED	JACKSON COUNTY TOWN OF HENNING TOWN OF HORNSBY	APPROVED BY TONI STUART
cy13-	2450	8/8/2013 PENDING		NON-COMPETITIVE		ORVILLE CAMPBELL, MD	
cy13-	2451	8/8/2013 APPROVED	8/14/2013	MODEL LANGUAGE	PROJECT DIABETES INITIATIVE	TOWN OF PLEASANT VIEW	APPROVED BY SHAY OLIPHANT
cy13-	2426	8/6/2013 APPROVED	8/16/2013	MODEL LANGUAGE	PROJECT DIABETES INITIATIVE SERVICES	GILES COUNTY BOARD OF EDUCATION	APPROVED BY TONI STUART
cy13-	2427	8/6/2013 PENDING		NON-COMPETITIVE	TALENTQUEST EXECUTIVE ASSESSMENT PROCESS WILL BE FOR KEY TDOC MANAGERS	CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST UNIVERSITY OF	
cy13-	2428	8/6/2013 APPROVED	8/14/2013	NON-COMPETITIVE	TO PROVIDE STATEWIDE MARKET RATE ANALYSIS OF CHILD CARE RATES	TENNESSEE CENTER FOR BUSINESS AND ECONOMIC RESEARCH	APPROVED BY SHAY OLIPHANT
cy13-	2429	8/6/2013 APPROVED	8/14/2013	NON-COMPETITIVE	PROVIDE CONSULTANT WORK ON CRITICAL AFFORDABLE CARE ACT POLICY ISSUES, AND ASSIST WITH THE IMPLEMENTATION OF NEW ELIGIBILITY DETERMINATION S YSTEM FOR TENNCARE AND COVERKIDS CREATION OF DOMESTIC VIOLENCE PROTOCOLS AND TECHNICAL ASSISTANCE FOR THE TN CHILD SUPPORT NONCUSTODIAL PARENT EMPLOYMENT DEMONSTRATION GRANT PROGRAM	SARAH M. RINN	APPROVED BY SHAY OLIPHANT
cy13-	2430	8/6/2013 APPROVED	8/14/2013	NON-COMPETITIVE	EVALUATION COORDINATOR FOR TENNESSE'S CHILD SUPPORT NONCUSTODIAL PARENT EMPLOYMENT DEMONSTRATION GRANT PROGRAM	TENNESSEE COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	APPROVED BY SHAY OLIPHANT
cy13-	2431	8/6/2013 APPROVED	8/14/2013	NON-COMPETITIVE		CENTER FOR POLICY RESEARCH	APPROVED BY SHAY OLIPHANT SENT TO THE COMPTROLLER'S OFFICE 8/30/13. 9/9/13 RECEIVED DENIAL FROM COMPTROLLER'S OFFICE DUE TO LACK OF TEMPLATE LANGUAGE
cy13-	2432	8/6/2013 NOT APPROVED	9/12/2013	MODEL LANGUAGE	ELECTRIC VEHICLE CHARGING INFRASTRUCTURE GRANT	UT - BATTTELLE LLC	38277
cy13-	2433	8/6/2013 APPROVED	8/20/2013	NON-COMPETITIVE	STATE ACTS AS CAILICNET OUTBREAK SUPPORT CENTER (CN-OSC) FOR THE STATES OF NEW JERSEY, MISSISSIPPI AND LOUISIANA	THE ASSOCIATION OF PUBLIC HEALTH LABORATORIES	APPROVED BY SHAY OLIPHANT



Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2420	8/2/2013 APPROVED	8/13/2013	MODEL LANGUAGE	REMOTE AUDIOLOGY SERVICES FOR INFANTS DEVELOPMENT AND ADMINISTRATION OF EXAMINATIONS FOR THE PRIVATE INVESTIGATION AND POLYGRAPH COMMISSION	VANDERBILT UNIVERSITY BY AND THROUGH ITS MEDICAL CENTER, DEPARTMENT OF HEARING AND SPEECH SCIENCES		APPROVED BY TONI STUART
cy13-	2421	8/2/2013 APPROVED	8/7/2013	OTHER		PSI SERVICES LLC	38294	APPROVED BY TONI STUART
cy13-	2422	8/2/2013 APPROVED	8/7/2013	OTHER	DEVELOPMENT AND ADMINISTRATION OF EXAMINATIONS OF CONTRACT SECURITY COPMANY LICENSE EXAMS PARTNERS FOR HEALTH CENTER	PSI SERVICES LLC	38295	APPROVED BY TONI STUART
cy13-	2423	8/2/2013 APPROVED	8/7/2013	OTHER	DEVELOPMENT AND MANAGEMENT COMPTROLLER ESRI ENTERPRISE SOFTWARE	TBD		APPROVED BY TONI STUART
cy13-	2425	8/2/2013 APPROVED	8/2/2013	MODEL LANGUAGE		ERSI		APPROVED BY TONI STUART
cy13-	2415	8/1/2013 APPROVED	8/14/2013 NON-COMPETITIVE		ALCOHOL COUNTERMEASURES MEDIA MARKETING	WVLT TV INC		APPROVED BY SHAY OLIPHANT
cy13-	2416	8/1/2013 APPROVED	8/14/2013 NON-COMPETITIVE		ALCOHOL COUNTERMEASURES MEDIA MARKETING	NASHVILLE HOCKEY CLUB LP		APPROVED BY SHAY OLIPHANT
cy13-	2417	8/1/2013 APPROVED	8/14/2013 NON-COMPETITIVE		ALCOHOL COUNTERMEASURES MEDIA MARKETING	SINCLAIR TV OF TENNESSEE INC		APPROVED BY SHAY OLIPHANT
cy13-	2418	8/1/2013 APPROVED	8/14/2013 NON-COMPETITIVE		OCCUPANT PROTECTION MEDIA CONSULTATION ON CRITICAL AFFORDABLE CARE ACT POLICY ISSUES	HUDDLE INC		APPROVED BY SHAY OLIPHANT
cy13-	2419	8/1/2013 APPROVED	8/7/2013	OTHER	EXPERT TESTIMONY FOR ADMINISTRATIVE HEARING	SARAH RINN		APPROVED BY TONI STUART
cy13-	2410	7/31/2013 APPROVED	8/1/2013	OTHER		ROBSON FORENSIC	36948	APPROVED BY PAUL KRIVACKA
cy13-	2411	7/31/2013 APPROVED	8/1/2013 NON-COMPETITIVE AMENDMENT		EXPERT TESTIMONY	ROBSON FORENSIC	36948	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2412	7/31/2013 APPROVED	8/7/2013	MODEL LANGUAGE	PROJECT DIABETES INITIATIVE	CITY OF MANCHESTER WAYNE COUNTY BOARD OF EDUCATION		APPROVED BY TONI STUART
cy13-	2413	7/31/2013 APPROVED	8/7/2013	MODEL LANGUAGE	PROJECT DIABETES INITIATIVE			APPROVED BY TONI STUART
cy13-	2414	7/31/2013 APPROVED	8/7/2013	MODEL LANGUAGE	PROJECT DIABETES INITIATIVE	CITY OF TULLAHOMA		APPROVED BY TONI STUART
cy13-	2405	7/30/2013 APPROVED	7/30/2013	DISCRIMINATION	CONTROLLING SOURCES OF ACID IN PYRITE-BEARING ROCK FORMATIONS REVIEW OF STREAM CHANNEL RESTORATION AND RELOCATION PROJECTS IN TENNESSEE	USGS		APPROVED BY TONI STUART
cy13-	2406	7/30/2013 APPROVED	7/30/2013	DISCRIMINATION	EFFECTIVELY HANDLING CONFLICT, PROVIDING FEEDBACK AND ENGAGING DIFFICULT EMPLOYEES	USGS HUMAN SERVICES LEADERSHIP INSTITUTE INC		APPROVED BY TONI STUART
cy13-	2407	7/30/2013 APPROVED	8/20/2013 NON-COMPETITIVE		TENNESSEE COMPREHENSIVE ASSESSMENT PROGRAM WRITING ASSESSMENT CONSTRUCTED RESPONSE ASSESSMETN AND ALTERNATIVE PORTFOLIO ASSESSMENT			APPROVED BY SHAY OLIPHANT
cy13-	2408	7/30/2013 PENDING	NON-COMPETITIVE AMENDMENT			MEASUREMENT INC	2330	PROPOSED AMENDMENT 1

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2409	7/30/2013	APPROVED	8/7/2013	NON-COMPETITIVE AMENDMENT		ASSISTIVE TELECOMMUNICATIONS DEVICE DISTRIBUTION PROGRAM	HARRIS COMMUNICATIONS INC	20548	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2404	7/29/2013	APPROVED	7/29/2013		MODEL LANGUAGE	FASTTRACK JOB TRAINING ASSISTANCE PROGRAM	ARAMARK CORPORATION		APPROVED BY TONI STUART
cy13-	2398	7/26/2013	APPROVED	8/2/2013	NON-COMPETITIVE		DDS CASE EXPERT COMPUTER SOFTWARE MAINTENANCE AND SUPPORT	IRON DATA SOLUTIONS INC		APPROVED BY SHAY OLIPHANT
cy13-	2399	7/26/2013	APPROVED	8/30/2013	NON-COMPETITIVE		PREVENTATIVE MAINTENANCE SERVICES FOR BRIDGE NO 33-SR-8- 8.55 SRS-8 MARKET STREET TENNESSEE RIVER CHATTANOOGA PROVIDING COMMON CORE PROFESSIONAL DEVELOPMENT FOR IHE'S (INSTITUTIONS OF HIGHER EDUCATION) AND TEACHER AND LEADER PREPARATION PROGRAMS	ELECTRICAL & ELECTRONIC CONTROLS INC		APPROVED BY SHAY OLIPHANT
cy13-	2400	7/26/2013	APPROVED	7/30/2013		OTHER	TELEPHONE SURVEY OF FAMILIES WITH SPECIAL HEALTH CARE NEEDS CHILDREN	LIPSCOMB UNIVERSITY ENNESSEE DISABILITY COALITION (FAMILY VOICES OF TENNESSEE)	GR1239717	APPROVED BY TONI STUART
cy13-	2401	7/26/2013	APPROVED	8/7/2013	NON-COMPETITIVE					APPROVED BY SHAY OLIPHANT
cy13-	2402	7/26/2013	APPROVED	7/30/2013	NON-COMPETITIVE AMENDMENT			LUDLUM MEASUREMENTS	29041	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2403	7/26/2013	APPROVED	7/30/2013		OTHER	DEVELOPMENT AND ADMINISTRATION OF ALARM QUALIFYING AGENT LICENSE EXAMINATIONS	PSI SERVICES LLC		APPROVED BY TONI STUART
cy13-	2397	7/24/2013	APPROVED	7/24/2013	NON-COMPETITIVE AMENDMENT		CONTROLLED SUBSTANCE MONITORING DATABASE (CSMD) STUDY THE PREVALENCE AND CONCENTRATION OF PHARMACEUTICAL COMPOUNDS	OPTIMUM TECHNOLOGY INC	FA1236909	PROPOSED AMENDMENT 2 - APPROVED BY SHAY OLIPHANT
cy13-	2381	7/23/2013	APPROVED	7/26/2013	NON-COMPETITIVE			THE UNIVERSITY OF TENNESSEE		APPROVED BY SHAY OLIPHANT
cy13-	2382	7/23/2013	APPROVED	7/24/2013	NON-COMPETITIVE AMENDMENT		EXTERNAL QUALITY CONTROL EARLY CASE ASSESSMENT SCANNING ELECTRONIC DISCOVERYPROCESSING AND LITIGATION SUPPORT SERVICES	QSOURCE	FA1133154	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-	2383	7/23/2013	APPROVED	7/24/2013	NON-COMPETITIVE AMENDMENT			DOCUMENT SOLUTIONS OF NASHVILLE INC	FA1133968	PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2384	7/23/2013	APPROVED	8/7/2013		TERMINATE CONTRACT	SECURITY MONITORING	AMERICA BEST SATELLITE	19288	APPROVED BY TONI STUART
cy13-	2385	7/23/2013	APPROVED	7/24/2013	NON-COMPETITIVE AMENDMENT		TENNESSEE INCIDENT BASED REPORTING SYSTEM	SENT SOFTWARE VARIOUS SEE ATTACHED SPREADSHEET	FA1237696	PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-	2386	7/23/2013	APPROVED	7/30/2013		OTHER	DEVELOPMENT DISTRICTS			APPROVED BY TONI STUART
cy13-	2387	7/23/2013	APPROVED	7/26/2013	NON-COMPETITIVE		ALLIED HEALTH SERVICES	COLUMBUS MEDICAL SERVICES, LLC DBA THE COLUMBUS ORGANIZATION		APPROVED BY SHAY OLIPHANT

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2391	7/23/2013	APPROVED	8/7/2013	NON-COMPETITIVE AMENDMENT			18939	APPROVED BY PAUL KRIVACKA
cy13-	2392	7/23/2013	APPROVED	8/14/2013	NON-COMPETITIVE		ALCOHOL COUNTERMEASURES MEDIA MARKETING	MUSIC CITY BOWL INC	APPROVED BY SHAY OLIPHANT
cy13-	2393	7/23/2013	APPROVED	8/14/2013	NON-COMPETITIVE		ALCOHOL COUNTERMEASURES MEDIA MARKETING	MEMPHIS BASKETBALL LLC	APPROVED BY SHAY OLIPHANT
cy13-	2394	7/23/2013	APPROVED	7/26/2013	NON-COMPETITIVE	TERMINATE CONTRACT	PROVIDE STATEWIDE BENEFITS OUTREACH COUNSELING & APPLICATION COMPLETION ASSISTANCE TO MEDICARE ENROLLEES WHO ARE DUAL ELIGIBLE WHO HAVE A MENTAL ILLNESS OR MENTAL HEALTH DISABILITY	CENTERSTONE OF TENNESSEE	APPROVED BY SHAY OLIPHANT
cy13-	2395	7/23/2013	APPROVED	7/30/2013	NON-COMPETITIVE		AMERICORPS GRANT PROGRAM	AMERICORPS	30715
cy13-	2396	7/23/2013	APPROVED	7/24/2013	AMENDMENT			RD HERBERT AND SONS CO	30643
cy13-	2380	7/19/2013	PENDING		NON-COMPETITIVE AMENDMENT		CONTROLLED SUBSTANCE MONITORING DATABASE	OPTIMUM TECHNOLOGY INC	FA1236909
cy13-	2374	7/18/2013	APPROVED	7/24/2013	NON-COMPETITIVE AMENDMENT		INDEPENDENT AUDITING SERVICES EMERGENCY NOTIFICATION COMMUNICATION SYSTEM	EISNERAMPER LLP COMMUNICATIONS LABORATORIES	33471
cy13-	2375	7/18/2013	PENDING		OTHER				
cy13-	2376	7/18/2013	APPROVED	7/23/2013	MODEL LANGUAGE		CONTINGENT WORKFORCE SERVICES - STATEWIDE CONTRACT COMPUTER SOFTWARE MAINTENANCE SERVICES FOR COMPREHENSIVE TREASURY EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE LICENSED TO THE STATE BY THE CONTRACTOR	GUIDESOFT INC DBA KNOWLEDGE SERVICES	SWC 387 - APPROVED BY TONI STUART
cy13-	2377	7/18/2013	APPROVED	7/26/2013	NON-COMPETITIVE		COMPUTER SOFTWARE MAINTENANCE SERVICES FOR COMPREHENSIVE TREASURY EARNINGS ACCOUNT MANAGEMENT COMPUTER SOFTWARE PACKAGE LICENSED TO THE STATE BY THE CONTRACTOR	COMPUTROL LLC	APPROVED BY SHAY OLIPHANT
cy13-	2378	7/18/2013	APPROVED	7/30/2013	MODEL LANGUAGE		TECHNICAL SERVICES TO ASSIST IN PROCESSING TENNESSEE ASSESSMENT COMPREHENSIVE PROGRAM (TCAP)	COMPUTROL LLC	APPROVED BY TOIN STUART
cy13-	2379	7/18/2013	APPROVED	8/7/2013	NON-COMPETITIVE AMENDMENT	TERMINATE CONTRACT		R&A SOLUTIONS	FA0925699
cy13-	2370	7/17/2013	APPROVED	7/19/2013			SECURITY MONITORING PRIMARY CARE AND DENTAL HEALTH CARE PRACTITIONER SERVICES THROUGH THE STATE LOAN REPAYMENT PROGRAM (TNSLRP) QUARTERLY REPORTS ON CURRENT ECONOMIC ACTIVITY	AMERICA BEST SATELLITE	19288
cy13-	2371	7/17/2013	PENDING		MODEL LANGUAGE			NATALIE ROSE GOMEZ, ADVANCED PRACTICE NURSE	
cy13-	2372	7/17/2013	PENDING		NON-COMPETITIVE			MIDDLE TENNESSEE STATE UNIVERSITY	

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2373	7/17/2013	APPROVED	8/2/2013	NON-COMPETITIVE		MUSEUM VIDEO PRODUCTION	MINDFLOW MEDIA		APPROVED BY SHAY OLIPHANT FA0715893 -
cy13-	2358	7/16/2013	APPROVED	7/19/2013	NON-COMPETITIVE AMENDMENT		PERPETUAL SOFTWARE AGREEMENT FOR MAINTENANCE PROFESSIONAL DEVELOPMENT FOR LOCAL EDUCATION AGENCIES AND CHARTER MANAGEMENT ORGANIZATIONS	ORACLE AMERICA INC	20713	APPROVED BY PAUL KRIVACKA
cy13-	2359	7/16/2013	APPROVED	7/16/2013		DISCRIMINATION	COURSEWORK LEADING TO TEACHER LICENSURE OR ENDORESEMENT IN THE AREA OF SPECIAL EDUCATION	LIPSCOMB UNIVERSITY		APPROVED BY TONI STUART
cy13-	2360	7/16/2013	APPROVED	7/16/2013		TERMINATE CONTRACT	COURSEWORK LEADING TO TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION	MIDDLE TENNESSEE STATE UNIVERSITY	30927	EG1338683 - APPROVED BY TONI STUART
cy13-	2361	7/16/2013	APPROVED	7/16/2013		TERMINATE CONTRACT	COURSEWORK LEADING TO TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION	TENNESSEE STATE UNIVERSITY	30920	APPROVED BY TONI STUART
cy13-	2362	7/16/2013	APPROVED	7/16/2013		TERMINATE CONTRACT	COURSEWORK LEADING TO TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION	UNIVERSITY OF MEMPHIS	31102	EG1338652 - APPROVED BY TONI STUART
cy13-	2363	7/16/2013	APPROVED	7/16/2013		TERMINATE CONTRACT	COURSEWORK LEADING TO TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION	UNIVERSITY OF TENNESSEE, CHATTANOOGA	30930	EG1338497 - APPROVED BY TONI STUART
cy13-	2364	7/16/2013	APPROVED	7/16/2013		TERMINATE CONTRACT	COURSEWORK LEADING TO TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION	UNIVERSITY OF TENNESSEE, MARTIN	31065	EG1339079 - APPROVED BY TONI STUART
cy13-	2365	7/16/2013	APPROVED	7/16/2013		TERMINATE CONTRACT	COURSEWORK LEADING TO TEACHER LICENSURE OR ENDORSEMENT IN THE AREA OF SPECIAL EDUCATION	FISK UNIVERSITY	31688	GR1339171 - APPROVED BY TONI STUART PROPOSED AMENDMENT 1 SWC #B1087 -
cy13-	2366	7/16/2013	APPROVED	7/19/2013	NON-COMPETITIVE AMENDMENT		DISPOSAL SERVICES FOR MEDICAL AND BIOHAZARDOUS WASTE	STERICYCLE INC	4037038	APPROVED BY PAUL KRIVACKA
cy13-	2367	7/16/2013	APPROVED	7/19/2013	NON-COMPETITIVE		TAX PAYMENTS THROUGH ELECTRONIC FUNDS TRANSFER (EFT)	GLOBAL PAYMENT SYSTEMS		APPROVED BY PAUL KRIVACKA
cy13-	2368	7/16/2013	APPROVED	7/16/2013		MODEL LANGUAGE	THE PROVISION OF ELECTRONIC FUNDS TRANSFER SERVICES	GLOBAL PAYMENT SYSTEMS, LLC		APPROVED BY TONI STUART
cy13-	2369	7/16/2013	APPROVED	7/19/2013	NON-COMPETITIVE		ZYTAX UPGRADE PROJECT	FUELQUEST, INC (ZYTAX)		APPROVED BY PAUL KRIVACKA
cy13-	2356	7/11/2013	APPROVED	7/16/2013	ALTERNATIVE		REAL ESTATE INVESTMENT ADVISER SERVICES			APPROVED BY SHAY OLIPHANT
cy13-	2357	7/11/2013	APPROVED	7/24/2013	NON-COMPETITIVE		PROVIDE STATEWIDE BENEFITS OUTREACH, COUNSELING & APPLICATION COMPLETION ASSISTANCE TO MEDICARE ENROLLEES WHO ARE UNDER AGE 65 AND WHO ALSO HAVE DISABILITIES	TN DISABILITY COALITION		APPROVED BY SHAY OLIPHANT
cy13-	2355	7/10/2013	APPROVED	7/16/2013		MODEL LANGUAGE	DRIVER LICENSE SYSTEM	FAST ENTERPRISES	35930	APPROVED BY SHANNON HOWELL

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2347	7/9/2013	APPROVED	7/12/2013	NON-COMPETITIVE		COMPUTER SOFTWARE MAINTENANCE SERVICES FOR THE AUTOMATED CLEARING HOUSE (ACH) TRANSACTION PROCESSING SOFTWARE APPLICATION LICENSED TO THE STATE BY THE CONTRACTOR	CHECKFREE SERVICES CORPORATION	A	APPROVED BY SHAY OLIPHANT
cy13-	2348	7/9/2013	APPROVED	8/29/2013		OTHER	COMPUTER SOFTWARE MAINTENANCE SERVICES FOR THE AUTOMATED CLEARING HOUSE (ACH) TRANSACTION PROCESSING SOFTWARE APPLICATION LICENSED TO THE STATE BY THE CONTRACTOR	CHECKFREE SERVICES CORPORATION		APPROVED BY TONI STUART
cy13-	2349	7/9/2013	APPROVED	7/23/2013		LIMITATION OF LIABILITY	COMPUTER SOFTWARE MAINTENANCE SERVICES FOR THE AUTOMATED CLEARING HOUSE (ACH) TRANSACTION PROCESSING SOFTWARE APPLICATION LICENSED TO THE STATE BY THE CONTRACTOR	CHECKFREE SERVICES CORPORATION		APPROVED BY PAUL KRIVACKA PROPOSED AMENDMENT 1 - APPROVED BY PAUL KRIVACKA
cy13-	2350	7/9/2013	APPROVED	7/23/2013	NON-COMPETITIVE AMENDMENT		RESOLUTION OF CONFLICTS BETWEEN NONPROFIT ORGANIZATIONS PERFORMANCE BASE CONTRACTING DATA ANALYSIS & PERFORMANCE MEASURES	CENTER FOR NONPROFIT MANAGEMENT	34566	APPROVED BY SHAY OLIPHANT PROPOSED AMENDMENT 2 - APPROVED BY PAUL KRIVACKA
cy13-	2351	7/9/2013	APPROVED	7/16/2013	NON-COMPETITIVE			CHAPIN HALL CENTER FOR CHILDREN		
cy13-	2352	7/9/2013	APPROVED	7/19/2013	NON-COMPETITIVE AMENDMENT		CRM DEVELOPMENT AND MAINTENANCE SERVICES QUALITY ASSURANCE VERIFICATION AND VALIDATION SERVICES FOR TENNESSEE CONSOLIDATED RETIREMENT SYSTEM PENSION ADMINISTRATION SOLUTION (CONCORD) PROJECT	DESIGNSSENSORY INC	FA0927262	
cy13-	2353	7/9/2013	APPROVED	7/30/2013		5 YEAR LIMIT	PROVISION OF A NEW INTEGRATED PENSION ADMINISTRATION SYSTEM FOR THE TENNESSEE CONSOLDATED RETIREMENT SYSTEM	THE NORTH HIGHLAND COMPANY		APPROVED BY TONI STUART
cy13-	2354	7/9/2013	APPROVED	7/30/2013		5 YEAR LIMIT	BASIC TERM LIFE INSURANCE, BASIC ACCIDENTAL DEATH & DISMEMBERMENT INSURANCE, AND OPTIONAL ACCIDENTAL DEATH & DISMEMBERMENT INSURANCE	DELOITTE CONSULTING LLP	24409	APPROVED BY TONI STUART
cy13-	2343	7/8/2013	APPROVED	7/8/2013		5 YEAR LIMIT	PERFORM ENGAGE ON-LINE ASSESSMENT TO IDENTIFY AT-RISK COHORT STUDENTS BY AUGMENTING STANDARDIZED ACHIEVEMENT TESTING WITH MEASURES OF IMPORTANT PSYCHOSOCIAL INDICATORS	TBD		APPROVED BY TONI STUART
cy13-	2344	7/8/2013	APPROVED	7/18/2013	NON-COMPETITIVE			ACT INC		APPROVED BY SHAY OLIPHANT PROPOSED AMENDMENT 1 - APPROVED BY TONI STUART
cy13-	2345	7/8/2013	APPROVED	7/30/2013	NON-COMPETITIVE AMENDMENT		TENNESSEE CONSOLIDATED RETIREMENT SYSTEM (TCRS) CONCORD PROJECT	DELOITTE CONSULTING LLP	24409	

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2346	7/8/2013 APPROVED	7/30/2013 NON-COMPETITIVE AMENDMENT		CONCORD PROJECT ALCOHOL COUNTERMEASURES MEDIA MARKETING	THE NORTH HIGHLAND GROUP	FA0926568	PROPOSED AMENDMENT 1 - APPROVED BY TONI STUART
cy13-	2337	7/5/2013 APPROVED	7/18/2013 NON-COMPETITIVE			TEE UP MEDIA INC UNIVERSITY OF TENNESSEE, KNOXVILLE, CENTER FOR LITERACY, EDUCATION, AND EMPLOYMENT (CLEE)		APPROVED BY SHAY OLIPHANT
cy13-	2338	7/5/2013 APPROVED	8/7/2013 NON-COMPETITIVE		ANNUAL SPECIAL EDUCATION CONFERENCE			APPROVED BY SHAY OLIPHANT
cy13-	2339	7/5/2013 APPROVED	7/18/2013 NON-COMPETITIVE		SCRIPTS FOR MATH CONSTRUCTED LEARNING OBJECTIVES	AMY HUNTER		APPROVED BY SHAY OLIPHANT
cy13-	2340	7/5/2013 APPROVED	7/18/2013 NON-COMPETITIVE		SCRIPTS FOR ENGLISH LANGUAGE ARTS CUSTOMIZED LEARNING OBJECTS (CLO)			APPROVED BY SHAY OLIPHANT
cy13-	2341	7/5/2013 APPROVED	7/18/2013 NON-COMPETITIVE		SIGN LANGUAGE INTERPRETING SERVICES AT MIDDLE TENNESSEE DIVISION OF SPECIAL POPULATIONS	HEARING BRIDGES		APPROVED BY SHAY OLIPHANT
cy13-	2342	7/5/2013 PENDING	NON-COMPETITIVE		CONFERENCES AND TRAININGS EVALUATION OF SCHOOL CLIMATE MEASUREMENT SYSTEM	NANCY HEPLER		
cy13-	2334	7/3/2013 APPROVED	7/8/2013 NON-COMPETITIVE AMENDMENT		BEHAVIORAL HEALTH	MAGELLAN BEHAVIORAL HEALTH INC	2032	FA0516160 AMENDMENT 5 - APPROVED BY SHAY OLIPHANT
cy13-	2335	7/3/2013 APPROVED	7/8/2013	OTHER	EMPLOYEE ASSISTANCE PROGRAM AND BEHAVIORAL HEALTH SERVICES FORUM FOR TN EMPLOYERS ON TOOLKIT CONTENT	MAGELLAN BEHAVIORAL HEALTH INC	2032	FA0516160 - APPROVED BY TONI STUART
cy13-	2336	7/3/2013 APPROVED	9/24/2013 NON-COMPETITIVE			PUBLIC AGENDA FOUNDATION INC UNIVERSITY OF MEMPHIS, CENTER FOR EARTHQUAKE RESEARCH & INFORMATION		APPROVED BY SHAY OLIPHANT
cy13-	2321	7/2/2013 APPROVED	7/3/2013 NON-COMPETITIVE		EARTHQUAKE AWARENESS AND PUBLIC SAFETY MESSAGE FOR GREAT CENTRAL US SHAKEOUT			34401-00021 THROUGH 34401-00035 - APPROVED BY SHAY OLIPHANT
cy13-	2322	7/2/2013 APPROVED	7/11/2013		NO COST CONTRACT	CLINICAL AFFILIATION	MULTIPLE	PROPOSED AMENDMENT 3 - APPROVED BY PAUL KRIVACKA
cy13-	2323	7/2/2013 APPROVED	7/30/2013 NON-COMPETITIVE AMENDMENT		SHAREPOINT 2007 UPGRADE TO SHAREPOINT 2010 WITH PROJECT SERVER AND TEAM FOUNDATION	INFOWORKS INC	34769	
cy13-	2324	7/2/2013 APPROVED	7/11/2013 NON-COMPETITIVE		STATE & TERRITORIAL EXCHANGE OF VITAL EVENTS (STEVE)	NATIONAL ASSOCIATION FOR PUBLIC HEALTH AND INFORMATION SYSTEMS (NAPHSIS)		APPROVED BY SHAY OLIPHANT
cy13-	2325	7/2/2013 APPROVED	7/11/2013 NON-COMPETITIVE		RISK/NEEDS ASSESSMENT AND TREATMENT PLANNING SYSTEMS FOR OFFENDERS	MULTI-HEALTH SYSTEMS INC		APPROVED BY SHAY OLIPHANT
cy13-	2326	7/2/2013 APPROVED	8/14/2013 NON-COMPETITIVE		TALENTQUEST EXECUTIVE ASSESSMENT PROCESS WILL BE FOR KEY TDOC MANAGERS	CORPORATE PSYCHOLOGY RESOURCES INC DBA TALENTQUEST		APPROVED BY SHAY OLIPHANT
cy13-	2327	7/2/2013 APPROVED	7/16/2013	OTHER	CDBG RENTAL HOUSING REHABILITATION	VARIOUS (SEE ATTACHED SPREADSHEET)		APPROVED BY TONI STUART

Special Contract Requests  
June 2013 - July 7, 2014

cy13-	2328	7/2/2013	APPROVED	7/11/2013	NO COST CONTRACT	SOCIAL WORK FIELD INSTRUCTION - STUDENT TRAINING	EDINBORO UNIVERSITY	APPROVED BY SHAY OLIPHANT
cy13-	2329	7/2/2013	APPROVED	7/11/2013	NO COST CONTRACT	SOCIAL WORK FIELD INSTRUCTION - STUDENT TRAINING	WESTERN KENTUCKY UNIVERSITY	APPROVED BY SHAY OLIPHANT
cy13-	2330	7/2/2013	APPROVED	8/2/2013		MICROSOFT PREMIER SUPPORT SERVICES AND DEDICATED SUPPORT ENGINEERING	MICROSOFT CORPORATION	APPROVED BY SHAY OLIPHANT
cy13-	2331	7/2/2013	APPROVED	7/30/2013		TO PROVIDE QUARTERLY REPORTS ON CURRENT ECONOMIC ACTIVITY	MIDDLE TENNESSEE STATE UNIVERSITY (MTSU)	APPROVED BY SHAY OLIPHANT
cy13-	2332	7/2/2013	APPROVED	7/8/2013		MEALTIME, EFFECTIVE COMMUNICATION AND CHALLENGES IN PHYSICAL MAANGEMENT TRAINING	THE ROCHELLE CENTER	PROPOSED AMENDMENT 1 - APPROVED BY SHAY OLIPHANT
cy13-	2333	7/2/2013	APPROVED	7/3/2013	OTHER	MICROSOFT PREMIER SUPPORT SERVICES AND DEDICATED SUPPORT ENGINEERING	MICROSOFT CORPORATION	35830  APPROVED BY TONI STUART